

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID Prime Contractor	220218-F06 KCI Construction Com	Pay Period Start npany Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$156,529.84 \$63,146,423.98
Approval Date							
March 16, 2023			Generated and A	approved (and should be co	onsidered Draft	at the Project Office Level by	kloepj1
March 17, 2023			Reviewed and Approv	ved (and should be consid	ered Draft) at th	ne Resident Engineer Level by	washas
March 17, 2023			R	Reviewed and Approved at	the Central Off	ice Controllers Office Level by	ramses1
Original Completion Date Current Co			mpletion Date	Actual Completion Da	te	% of Current Contract Amour	nt Complete
December	December 1, 2024 Decemb					26.18%	

	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.	24			
	This Estimate	Previous	To Date	
220218-F06				
Total Posted Iter	ns Pay \$1,545,861.50	\$14,984,909.47	\$16,530,770.97	
Gross Item Adjus	stments (\$38,105.88)	\$545,043.39	\$506,937.51	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Dama	age \$0.00	\$0.00	\$0.00	
Other Contract A	Adjustments \$0.00	\$0.00	\$0.00	
		\$15,529,952.86	\$17,037,708.48	
Contract Total Payable This Estimate:	\$1,507,755.62			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0160	6116010A	SLOPE PROTECTION	SQYD	\$95.000	47	\$4,465.00
	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,025.000	1	\$3,025.00
	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	2	\$1,356.00
	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	1,150	\$25,012.50
	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$26.400	5,300	\$139,920.00
	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	LS	\$140,500.000	0.07	\$9,835.00
	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	EA	\$76,075.000	0.4	\$30,430.00
	0850	7049903	MISC.Curb Repair (Formed)	LF	\$147.250	20	\$2,945.00
	1050	7049903	MISC.Curb Repair (Formed)	LF	\$147.250	12	\$1,767.00
	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$189.000	50	\$9,450.00
	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$190.000	50	\$9,500.00
	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$159.500	50	\$7,975.00
	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$222.000	3	\$666.00
Project J6I	3149 - Tota	ıl					\$246,346.50
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.01	\$25,000.00
	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	EA	\$3,200.000	3	\$9,600.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	756.5	\$52,955.00
	4000	6181000	MOBILIZATION	LS	\$3,750,000.000	0.25	\$937,500.00
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.01	\$1,350.00

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\$1,545,861.50



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 16, 2023

Progress	Progress Estimate Number 24		Contract ID 220218-F06 Prime Contractor KCI Construction Company	Pay Period Start Pay Period End	March 2, 20 March 15, 2	023 Net Change	ontract Amount o Order Amount ntract Amount	\$62,989,894.14 \$156,529.84 \$63,146,423.98
Project Number	Line Number	Item Code	Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK		SQFT	\$18.000	8,660	\$155,880.00
	4920	2169901	MISC.Partial Removal of Existing Structural Ste	eel	LS	\$125,000.000	0.05	\$6,250.00
	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)		SQFT	\$160.000	51	\$8,160.00
	5040	7125200	SURFACE PREPARATION FOR RECOATING STEEL	STRUCTURAL	SQFT	\$30.000	229	\$6,870.00
	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC P	RIMER	SQFT	\$3.000	229	\$687.00
	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)		SQFT	\$3.000	229	\$687.00
	5390	7034214	CLASS B-2 CONCRETE		CUYD	\$4,500.000	3.1	\$13,950.00
	5440	7040104	HALF-SOLE REPAIR		SQFT	\$98.500	568	\$55,948.00
	5450	7040106	FULL DEPTH REPAIR		SQFT	\$177.000	30	\$5,310.00
	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEM	IENT	SQFT	\$108.000	171	\$18,468.00
	5510	7101000	REINFORCING STEEL (EPOXY COATED)		LB	\$3.000	300	\$900.00
Project J6I	3187 - Tota	ı						\$1,299,515,00

Contract Adjustments This Estimate

Overall - Total

ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49	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 (0076) due to user kloepj1 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 (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	109	\$42.25	\$4,605.25
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun			-2	\$678.00	(\$1,356.00
	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 (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	34	\$185.00	\$6,290.00
	0300	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-1,130.5	\$21.75	(\$24,588.38
	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 (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material			-2	\$415.00	(\$830.00
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$415.00	\$830.00

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Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24 Contract ID 220218-F06 Prime Contractor KCI Construction Company Pay Period End March 15, 2023 Original Contract Amount March 15, 2023 Original Contract Amount March 15, 2023 Original Contract Amount S156,529.84 Current Contract Amount Current Contract Amount \$62,989,894.14\$

Line No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)				Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-37	\$21.00	(\$777.0
0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	37	\$21.00	\$777.0
0610	PULL BOX, PREFORMED CLASS 1	Material			-2	\$2,000.00	(\$4,000.0
0610	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	2	\$2,000.00	\$4,000.0
0620	CABLE, 6 AWG 1 CONDUCTOR	Material			-1,530	\$2.00	(\$3,060.0
0620	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	1,530	\$2.00	\$3,060.0
0630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-180	\$1.00	(\$180.0
0630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	180	\$1.00	\$180.0
0640	WIRE, 6 AWG, BARE NEUTRAL	Material			-770	\$2.00	(\$1,540.0
0640	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	770	\$2.00	\$1,540.0
0650	MISC.	Material			-0.07	\$140,500.00	(\$9,835.0
0650) MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	0.07	\$140,500.00	\$9,835.0
0660	MISC.	Material			-0.4	\$76,075.00	(\$30,430.0
0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	0.4	\$76,075.00	\$30,430.0
0720	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$280.00	(\$78,680.0
0720	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	281	\$280.00	\$78,680.0
0760	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.0
0760	PENETRATING CONCRETE	Material			-117	\$5.00	(\$585.00

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Progress Estimate Number
24

Contract ID 220218-F06 Prime Contractor KCI Construction Company Pay Period End Pa

	2-7					Cui	rrent Contrac	t Amount	\$63,146,423.98	
	ine lo.	Item Description	n	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
9		S	EALER							
08	330	DECK REPAIR WITH TUBE REPLACE		Material			-37	\$108.00	(\$3,996.00	
08	330	DECK REPAIR WITI TUBE REPLACE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	37	\$108.00	\$3,996.00	
08	350		MISC.	Material			-20	\$147.25	(\$2,945.00	
08	350		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	20	\$147.25	\$2,945.00	
09	930	BRIDGE APPROACH (M	H SLAB //AJOR)	Material			-281	\$300.00	(\$84,300.00	
09	930	BRIDGE APPROACH (N	H SLAB MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	281	\$300.00	\$84,300.00	
09	940	SUPPLEMEI WEARING SUI MA ⁻		Material			-23	\$700.00	(\$16,100.00	
09	940	SUPPLEMEI WEARING SUI MA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	23	\$700.00	\$16,100.00	
09	950	LATEX MO CONCRETE WE SUI		Material			-1,073	\$130.00	(\$139,490.00	
09	950	LATEX MO CONCRETE WE SUI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1,073	\$130.00	\$139,490.00	
09	970	PENETRATING CON-	CRETE	MaterialCredit			117	\$5.00	\$585.00	
09	970	PENETRATING CONS	CRETE	Material			-117	\$5.00	(\$585.00	
10	000	HALF-SOLE F	REPAIR	Material			-289	\$98.50	(\$28,466.50	
10	000	HALF-SOLE F	REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	289	\$98.50	\$28,466.50	
10	030	DECK REPAIR WITH TUBE REPLACE		Material			-301	\$108.00	(\$32,508.00	
10	030	DECK REPAIR WITI TUBE REPLACE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	301	\$108.00	\$32,508.00	
10)50		MISC.	Material			-12	\$147.25	(\$1,767.00	
10	050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	12	\$147.25	\$1,767.00	

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					- Juli	rrent Contrac	Amount	\$63,146,423.98
ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49	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 (0041) due to user kloepj1 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	(\$615.0
	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 (0044) due to user kloepj1 overridding Payment Estimate Exception 47 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 Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	4	\$215.00	\$860.00
	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 (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	281	\$300.00	\$84,300.00
	1380	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
	1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	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 (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.0
	1440	FULL DEPTH REPAIR	Material			-3	\$215.00	(\$645.0
	1440	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	3	\$215.00	\$645.00
	1840	HALF-SOLE REPAIR	Material			-160	\$98.50	(\$15,760.00
	1840	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	160	\$98.50	\$15,760.00
	2380	BRIDGE APPROACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00
	2380	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	246	\$320.00	\$78,720.0
	2390	SUPPLEMENTARY	Material			-35	\$700.00	(\$24,500.00

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				- Ju	rrent Contrac	Aillouit	\$63,146,423.98
t Line No.	WEARING SURFACE	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
239	MATERIAL SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	35	\$700.00	\$24,500.00
240	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,063	\$151.00	(\$160,513.00
240	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1,063	\$151.00	\$160,513.00
242	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
242	PENETRATING CONCRETE SEALER	Material			-131	\$5.00	(\$655.00
243	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00
243	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
250	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-390	\$108.00	(\$42,120.00
250	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	390	\$108.00	\$42,120.00
252	MISC.	Material			-5	\$147.50	(\$737.50
252	O MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	5	\$147.50	\$737.50
277	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
277	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	285	\$335.00	\$95,475.00
278	SLAB ON STEEL	Material			-2,466.818	\$425.00	(\$1,048,397.65
278	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	2,466.818	\$425.00	\$1,048,397.65
279	TYPE D BARRIER	Material			-1,260	\$115.00	(\$144,900.00
279) TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,260	\$115.00	\$144,900.00
281	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-50	\$189.00	(\$9,450.00
281	SUBSTRUCTURE REPAIR	Material			-387	\$189.00	(\$73,143.00

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Progress Estimate Number	Contract ID	220218-F06	Pay Period Start	March 2, 2023	Original Contract Amount	\$62,989,894.14
24	Prime Contractor	KCI Construction Company	Pay Period End	March 15, 2023	Net Change Order Amount	\$156,529.84
27					Current Contract Amount	\$63,146,423.98

					- Ou	rrent Contrac	Aniount	\$63,146,423.98
	ne o.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9		(FORMED)						
28	10	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	387	\$189.00	\$73,143.00
28	30	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$22,560.00	(\$22,560.00
28	30	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$22,560.00	\$22,560.00
28	60	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
28	60	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
30	00	SUBSTRUCTURE REPAIR (FORMED)	Material			-50	\$190.00	(\$9,500.00
30	00	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	50	\$190.00	\$9,500.00
31	60	BRIDGE APPROACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00
31	60	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	246	\$320.00	\$78,720.00
31	70	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.00
31	70	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	36	\$700.00	\$25,200.00
31	80	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,117	\$140.00	(\$156,380.00
31	80	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	1,117	\$140.00	\$156,380.00
32	00	PENETRATING CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
32	00	PENETRATING CONCRETE SEALER	Material			-137	\$5.00	(\$685.00
32	10	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00
32	10	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
32	30	SUBSTRUCTURE REPAIR	Material			-20	\$182.00	(\$3,640.00

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Pay Estimate Created Date: March 16, 2023

Progress Estimate Number	Contract ID	220218-F06	Pay Period Start	March 2, 2023	Original Contract Amount	\$62,989,894.14
24	Prime Contractor	KCI Construction Company	Pay Period End	March 15, 2023	Net Change Order Amount	\$156,529.84
27					Current Contract Amount	\$63,146,423.98

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149		(UNFORMED)						
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	20	\$182.00	\$3,640.00
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-151	\$158.50	(\$23,933.50)
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	151	\$158.50	\$23,933.50
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-24	\$170.25	(\$4,086.00)
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	24	\$170.25	\$4,086.00
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-17	\$159.50	(\$2,711.50)
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-147	\$159.50	(\$23,446.50)
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	147	\$159.50	\$23,446.50
	3450	SLAB EDGE REPAIR (BRIDGES)	Material			-15	\$222.00	(\$3,330.00)
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	15	\$222.00	\$3,330.00
J6I3187	3650	TACK COAT	Material			-1,020	\$2.50	(\$2,550.00)
	3650	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 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 (0008) due to user kloepj1 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 (0009) due to user kloepj1 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 (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	28	\$2,600.00	\$72,800.00

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Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24 Contract ID 220218-F06 Prime Contractor KCI Construction Company Pay Period End March 15, 2023 Original Contract Amount March 15, 2023 Original Contract Amount March 15, 2023 Original Contract Amount S156,529.84 Current Contract Amount Current Contract Amount \$62,989,894.14\$

t Lin er No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7 497	0 SUBSTRUCTURE REPAIR (FORMED)	Material			-51	\$160.00	(\$8,160.00
497	0 SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	51	\$160.00	\$8,160.00
505	0 FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-229	\$3.00	(\$687.00
505	0 FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	229	\$3.00	\$687.00
506	0 INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-229	\$3.00	(\$687.00
506	0 INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	229	\$3.00	\$687.00
539	0 CLASS B-2 CONCRETE	Material			-3.1	\$4,500.00	(\$13,950.00
539	0 CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	3.1	\$4,500.00	\$13,950.00
544	0 HALF-SOLE REPAIR	Material			-868	\$98.50	(\$85,498.00
544	0 HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	868	\$98.50	\$85,498.00
545	0 FULL DEPTH REPAIR	Material			-30	\$177.00	(\$5,310.00
545	0 FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	30	\$177.00	\$5,310.00
547	0 DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-207	\$108.00	(\$22,356.00
547	0 DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	207	\$108.00	\$22,356.00
551	0 REINFORCING STEEL (EPOXY COATED)	Material			-610	\$3.00	(\$1,830.00
551	0 REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.	610	\$3.00	\$1,830.00

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					C	Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6I3149 I 55-3(97) 14 Bridge Rehabilitations I-55 ST LOUIS from Holly Hills Ave to Arsenal St										
J6l3187 I 11 Bridge 55-3(101) Rehabilitations I-55 ST LOUIS From Lindbergh Blvd (61/67) to Holly Hills Ave										
Totals by	Job Numbe	rs								
J6I3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$246,346.50 (\$38,105.88) \$208,240.62	Previous \$12,350,799.47 \$123,312.91 \$12,474,112.38	To Date \$12,597,145.97 \$85,207.03 \$12,682,353.00			
			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			
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$1,299,515.00 \$0.00 \$1,299,515.00	Previous \$2,634,110.00 \$421,730.48 \$3,055,840.48	To Date \$3,933,625.00 \$421,730.48 \$4,355,355.48			
	Liquid	ive entive lated Damages Contract Adjust	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

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.	Tack cert needs to be filled out	kloepj1	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.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting on 28 day break	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting for contractor to send over certification that meets Specification	kloepj1	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.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Waiting on more aggregate samples for concrete quantity placed	kloepj1	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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 3170, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 3180, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2400, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks	kloepj1	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.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 1180, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line	Waiting on 28 day breaks	kloepj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040101, Project Item Line Number 4970, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040101, Project Item Line Number 3000, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040102, Project Item Line Number 3420, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final total to report shotcrete quantity	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040102, Project Item Line Number 3230, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on final total to report shotcrete quantity	kloepj1	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.	Waiting on final total to report shotcrete quantity	kloepj1	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.	Waiting on final total to report shotcrete quantity	kloepj1	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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting for change order to process to remove placeholder quantity	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	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.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	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.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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.	Waiting on final total to report shotcrete quantity	kloepj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Expension (Control Characteristics) (Control	Exceptions (Discrepancies) This Estimate Period			
Nameter Serio, Manarei Ser zweit 1986, Manarei 1986, According	Exceptions / Discrepencies	Explanation		Status
Names 4570, Medical Set 780011286, Material 1005CEDUS Mesony Grase E L SSO, Acceptance Autor Green's 1005CEDUS Installation L Control Co	Number 5470, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A,		kloepj1	Overridden
Nambes PSTD, Malerial Set 70.0417-1956, Malerial St07012EA in Carporate Casta S. 2 wider, Acceptance Acceptanc	Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance		kloepj1	Overridden
Numbers 627, Malerial Set 79(41) 136, Material 0501CCSPEC - Genorete, Special, misr. or unusual set. Acceptance of composition of the composition	Number 5470, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on 28 day breaks	kloepj1	Overridden
Number 2000, Material Set 70401736, Material	Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual	Waiting on 28 day breaks	kloepj1	Overridden
Number 2800, Material Set 76001 1296, Material Set 76001 1296, Naterial Set 76001 1296, Project Item Line Estimate Exception Type: Insufficient Materials: Project 385149, Item 70001 12, Project Item Line Number 0600, Material Set 76001 1296, Material Set 7600 1296, Project Item Line Estimate Exception Type: Insufficient Materials: Project 385149, Item 7000 112, Project Item Line Rampa Common Set 1000 1000 1000 1000 1000 1000 1000 10	Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on 28 day breaks	kloepj1	Overridden
Number 0330, Material Set 701017286, Material 0510°CCPAEA - Concrete, Paverment HES Walfs, Acceptance Action Genetic 0510°CCPAEA in insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7040112, Project Item Line Number 1030, Material 407001224, Concrete, Class B-2 wifer, Acceptance Action Genetic 050°CCB2 As insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7049903, Project Item Line Number 1050, Material 409005246 in insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7049903, Project Item Line Acceptance Action Genetic 409057946 in insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7049003, Project Item Line Acceptance Action Genetic 409057946 in insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7049003, Project Item Line Number 2500, Materials 8107049003, Materials 10505894 insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7071000, Project Item Line Number 2330, Materials 810740003, Materials 105023841. Item 70710000, Project Item Line Number 2330, Materials Set 7040003, Materials 105023841. Lunction Boxes for Highway Lighting, Acceptance Action Genetic 105023811 is insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7071000, Project Item Line Number 2330, Materials Set 707100038, Materials 1050555 is insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7071000, Project Item Line Number 2300, Materials Set 707100038, Materials 1050556 is insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7010000, Project Item Line Number 2300, Materials Set 70100038, Materials 1050556 is insufficient. Eliminate Exception Type: Insufficient Materials: Project_J031349, Item 7010000, Project Item Line Number 2500, Materials Set 70100038, Materials 10505556 is insufficient. Eliminate Exception Type: Insufficient	Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on 28 day breaks	kloepj1	Overridden
Number 1930, Material Set 704011256, Material 8051CCBZ A : Exemplate Action Genetic OSIC CBZ A is insufficient Materials Project JBS114, llem 7049803, Project Item Line Number 1950, Material 4065FSM in sufficient Materials Project JBS114, llem 7049803, Project Item Line Number 1950, Material 4065FSM is insufficient. Estimate Exception Type: Insufficient Materials Project JBS1149, llem 7049803, Project Item Line Number 2500, Material 4065FSM is insufficient. Estimate Exception Type: Insufficient Materials Project JBS1149, llem 7049803, Project Item Line Number 2500, Material 4065FSM is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS1149, llem 7049803, Project Item Line Number 2500, Material 4065FSM is insufficient. Estimate Exception Type: Insufficient Materials: Project JBS1149, llem 7071000, Project Item Line Number 2500, Material 4065FSM is insufficient. Acceptance Action Genetic 5062FSM is insufficient. Estimate Exception Type: Insufficient Materials: Project JBSM 149, llem 7701000. Project Item Line Number 2500, Material 4065FSM Action Genetic 5062FSM Action Genetic 6062FSM Acceptance Action Genetic Reside Set 15005FSM GSM Action Genetic 6060FSM Action Genetic Reside Set 15005FSM GSM Action Genetic Reside Set 15005FSM GSM Action Genetic Reside Set 15005FSM GSM Action Genetic Reside Set 15005FSM Action Genetic	Number 0830, Material Set 704011296, Material 0501CCPAEA - Concrete, Pavement HES w/Air,	Waiting to remove material code from Line	kloepj1	Overridden
Number 1050, Material Set 704903, Material G6058PSM Special Provision Special Mortar, Acceptance Action Generic 06058PSM in insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 7049093, Project Item Line Number 2050, Material G6058PSM is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 7049093, Project Item Line Number 2050, Material G6058PSM is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 707100, Project Item Line Number 2050, Material Set 70710096, Material G6058PSM - Special Provision Special Mortar, Acceptance Action Generic 06058PSM in insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 7071000, Project Item Line Number 2830, Material G6058PSM - Special Provision Special Mortar, Acceptance Action Generic 06052BHL is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 7071000, Project Item Line Number 2830, Material G6052BML is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 7071000, Project Item Line Number 2830, Material G6052BML is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 719100, Project Item Line Number 2800, Material Set 70100096, Material G70852BML is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403149, Item 7193200, Project Item Line Number 2600, Material Set 70100096, Material G70852BML is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403147, Item 712520, Project Item Line Number 2600, Material Set 70100096, Material G70852BML is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403147, Item 712510, Project Item Line Number 2600, Material Set 70100006, Material G70852BML is insufficient. Elitimate Exception Type: Insufficient Materials: Project 403187, Item 712520, Project Item Line Number 2600, Material Set 7010006, Material G70852BML is insufficient. Elitimat	Number 1030, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Waiting on 28 day breaks	kloepj1	Overridden
Number 2520, Material Set 7749903, Material 4065SPSM. Special Provision Special Mortar, Acceptance Action Generic 0405SPSM is insufficient. Estimate Exception Type Insufficient Materials: Project J813149, Item 704903, Project Item Line Number 2800, Material 405SPSM, Material 405SPSM. Special Provision Special Mortar, Acceptance Action Generic 0405SPSM is insufficient. Estimate Exception Type Insufficient Materials: Project J813149, Item 7071000, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 7071000, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 7071000, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 7071000, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 7071000, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 7071000, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712500, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712500, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712500, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712500, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712500, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712500, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712520, Project Item Line Number 2800, Material 95SP Typed, J813149, Item 712520, Project Item Line Number 5050, Material 95SP Typed, J813149, Item 712520, Project Item Line Number 5050, Material 95SP Typed, J813149, Item 712520, Project Item Line Number 5050, Material 95SP Typed, J813149, Item 7125210, Project Item Line Number 5050, Material 95SP Typed, J813149, Item 7125210, Project Item Line Number 5050, Material 95SP Typed, J813149, Item 712530A, Project Item Line Number 5050, Material 95SP, Material 105SPTC, Project Item Line Number 5050, Material 95SP Typed, J813149, Item 7135952, Project Item Line Number 5050, Material 95SP, Material 105SPTC, Project Item Line Number 5050, Material 95SPR, Mate	Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar,	Waiting on 28 day breaks	kloepj1	Overridden
Number 0850, Material Set 7049903, Material 40685PSM - Special Provision Special Mortar, Acceptance Action Generic 40685PSM is insufficient. Estimate Exception Type: Insufficient Materials: Project J03149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material Set 707100096, Material Set 707100096, Material Set 707100096, Material Set 70710096, Material Set 707100	Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar,	Waiting on 28 day breaks	kloepj1	Overridden
Number 2830, Material Set 77010096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generio (1062JBHL is insufficient Materials: Project JB3149, Item 7071000, Project Item Line Number 2830, Material Set 77010096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generio (1080EC) is insufficient. Estimate Exception Type: Insufficient Materials: Project JB3147, Item 7101000, Project Item Line Number 510, Material Set 77010096, Material 1058RSD/FEC4ZM16 - Rein Steel EC No. 5M16 Gr 60/MA20 (g. Acceptance Action Generio ReSilverial Set 77010096, Material 1058RSD/FEC4ZM16 - Rein Steel EC No. 5M16 Gr 60/MA20 (g. Acceptance Action Generio ReSilverial Materials: Project JB3148), Item 7128260, Project Item Line Number 2860, Material Set 712520506, Material Oxide Set 712520096, Material Set 712520096, Material Oxide Set 712520096, M	Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar,	Waiting on 28 day breaks	kloepj1	Overridden
Number 2830, Material Set 707100996, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613187, Item 71000, Project Item Line Number 5050, Material Set 70100096, Material Set 7010096, Material Set	Number 2830, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	Waiting on material certification	kloepj1	Overridden
Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel ÉC No. 5/M16 Gr 60/M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7123620, Project Item Line Number 2860, Material Set 712520096, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Slicat Paint, Acceptance Action Generic 1045PTIZ in sufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material Set 71252096, Material Set 712536549, Material 1045PTEP - High Solids Epoxy System G Introduce Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7139902, Project Item Line Number 4050, Material Set 7319902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 719902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNS. CA Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070, Project Item Line Number 0560, Material Set 901107996, Material 0001LHX+ Highway Lighting Material, Acceptance Action Generic 9001HLPX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070,	Number 2830, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance	Waiting on material certification	kloepj1	Overridden
Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP: High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP: Is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca in simufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNS. Ca in simufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNS. Ca in simufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 9011LTACA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 1091LHZA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 9091LHZA is insufficient. Estimate Exception Type: Insufficient Materials:	Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	Waiting on PAL	kloepj1	Overridden
Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrinde Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096,	Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure,	Waiting on material certification	kloepj1	Overridden
Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 5060, Material 1055PCNLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material 5et 7319902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material 5et 7319902, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 0560, Material Set 901107096, Material 9001LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 901LHZ + Highway Lighting Pole, Acceptance Action Generic 0901LHZ is insufficient. 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 0901LHZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 1091LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 9001LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance	Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint,	Waiting on testing results for paint	kloepj1	Overridden
Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3187, 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. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 10901LHLP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material Set 901107096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Materia	Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer,	Waiting on testing results for paint	kloepj1	Overridden
Number 4120, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 901104, Project Item Line Waiting on material certification kloepj1 Overridden Waiting on material certification kloepj1 Overridden	Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte	Waiting on testing results for paint	kloepj1	Overridden
Number 4120, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 901104, Project Item Line Waiting on material certification kloepj1 Overridden Waiting on material certification kloepj1 Overridden Waiting on material certification kloepj1 Overridden Voerridden Waiting on material certification	Number 4120, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A,		kloepj1	Overridden
Number 0560, Material Set 901107096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. 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 Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096,	Number 4120, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,		kloepj1	Overridden
Number 0560, Material Set 901107096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011104, Project Item Line Waiting on material certification Waiting on material certification kloepj1 Overridden	Number 0560, Material Set 901107096, Material 0901LHXX - Highway Lighting Material, Acceptance	Waiting on material certification	kloepj1	Overridden
Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011104, Project Item Line Waiting on material certification kloepj1 Overridden	Number 0560, Material Set 901107096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action	Waiting on material certification	kloepj1	Overridden
	Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting,	Waiting on material certification	kloepj1	Overridden
		Waiting on material certification	kloepj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011104, Project Item Line Number 0570, Material Set 901110496, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9013003, Project Item Line Number 0590, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9016110, Project Item Line Number 0610, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9017006, Project Item Line Number 0620, Material Set 901700696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9017110, Project Item Line Number 0630, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9017206, Project Item Line Number 0640, Material Set 901720696, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9019901, Project Item Line Number 0650, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9109902, Project Item Line Number 0660, Material Set 9109902, Material 0910ITXX - Misc Intelligent Traffic Sys Components, Acceptance Action Generic 0910ITXX is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0940, Contract Line Item Number 0940, Item 5050004, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1000, Contract Line Item Number 1000, Item 7040104, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1130, Contract Line Item Number 1130, Item 5031010A, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3870, Contract Line Item Number 3870, Item 6131017, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0730, Item 5050004, Minor Item.	Waiting for change order to process to add quantity	kloepj1	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.	Waiting for change order to process to add quantity	kloepj1	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.	Waiting for change order to process to add quantity	kloepj1	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.	Waiting for change order to process to add quantity	kloepj1	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.	Waiting for change order to process to add quantity	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	Waiting for change order to process to add quantity	kloepj1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.41	\$1,263,263.16	\$517,937.90
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	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	581.00	\$95.00	\$55,195.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	8.00	\$3,025.00	\$24,200.00
		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	13.00	\$678.00	\$8,814.00
		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	18,737.50	\$21.75	\$407,540.62
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	0.00	14,698.00	LF	12,600.00	\$26.40	\$332,640.00
		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		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)

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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		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	\$0.0
		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	
		0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.0	
		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
			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	0.07	\$140,500.00	\$9,835.0
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	0.40	\$76,075.00	\$30,430.0
		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	20.00	\$147.25	\$2,945.0
		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.

Note: Posted Q Contract	Project	Category	Line	based on I	Report Generated date and can differ from the posted am Description	ount at the	Net	Estimate w Total	as Gene Unit	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	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	00 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 0071 0071 0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00	
		1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.00	
		1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00	
		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	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	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	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
Davisias 4/4/000		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.

Nm.CONTRACT N	No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
220218-F06 J6I	13140						Order	Quantity		Approved Qty		generated date)
	10140	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
		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.

Note. Posted Q	uanililes	and vail	es are	based on	Report Generated date and can differ from the posted a	mount at the	time the	Estimate w	as Gene	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6l3149	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	0.00	\$2.00	\$0.00
		0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	387.00	\$189.00	\$73,143.00
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		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
		0800	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	0.00	\$18.00	\$0.00
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	0.00	\$5,000.00	\$0.00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.00
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	0.00	\$425.00	\$0.00
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.00
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.00
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	50.00	\$190.00	\$9,500.00
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$0.00
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	\$0.00
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.00
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	0.00	\$11.00	\$0.00
		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
		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	\$20,110.00
		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	\$17,280.00
		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	\$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	147.00	\$159.50	\$23,446.50
		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	15.00	\$222.00	\$3,330.00
		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	otal Value	2022010	Date as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$2,500,000.00	\$12,597,145.98 \$375,000.00
	0010101	0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.15	\$2,500,000.00	\$375,000.00
		0001	5550	203 1000	OEROS A EXONVATION	400.00	0.00	400.00	COID	0.00	φ30.00	\$0.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220240 F06	1012407	0004	2540	2070000	MICC Madified Linear Conding	7.70			CTA	Qty	£2 500 00	
220218-F06	J6I3187	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A		725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.00
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	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	3.00	\$3,200.00	\$9,600.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	5,014.05	\$70.00	\$350,983.50
		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	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	7,475.00	\$26.40	\$197,340.00
		0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	2,550.00	\$9.35	\$23,842.50

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

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					Report Generated date and can differ from the posted am						Unit Price	Total Value BOSTED
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	0.25	\$3,750,000.00	\$937,500.00
		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	1	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	0.11	\$135,000.00	\$14,850.00
		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	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	CURB) 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.

					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	0.00	\$48.00	\$0.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	0.00	\$2.00	\$0.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	0.00	\$22.00	\$0.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	0.00	\$700.00	\$0.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	0.00	\$138.00	\$0.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$100.00	\$0.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	0.00	\$108.00	\$0.00
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Total Paid / All Items / All Estimates (Including this Estimate)

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

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otal Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT
\$0.00	\$14,600.00	0.00	LS	1.00	0.00	1.00	MISC.Clean Weepholes for Slab Voids	7049901	4880	0074	J6I3187	220218-F06
\$0.00	\$147.25	0.00	LF	15.00	0.00	15.00	MISC.Curb Repair (Formed)	7049903	4890	0074		
\$0.00	\$9,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	4900	0074		
\$366,948.00	\$18.00	20,386.00	SQFT	36,035.00	0.00	36,035.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	4910	0075		
\$62,500.00	\$125,000.00	0.50	LS	1.00	0.00	1.00	MISC.Partial Removal of Existing Structural Steel	2169901	4920	0075		
\$0.00	\$335.00	0.00	SQYD	288.00	0.00	288.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	4930	0075		
\$0.00	\$425.00	0.00	SQYD	3,998.00	0.00	3,998.00	SLAB ON STEEL	7034212	4940	0075		
\$0.00	\$115.00	0.00	LF	1,168.00	0.00	1,168.00	TYPE D BARRIER	7034219A	4950	0075		
\$0.00	\$10,000.00	0.00	CUYD	19.90	0.00	19.90	MISC.Ultra-High Performance Concrete	7039907	4960	0075		
\$8,160.00	\$160.00	51.00	SQFT	140.00	0.00	140.00	SUBSTRUCTURE REPAIR (FORMED)	7040101	4970	0075		
\$0.00	\$160.00	0.00	SQFT	260.00	0.00	260.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	4980	0075		
\$0.00	\$20,130.00	0.00	LS	1.00	0.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	4990	0075		
\$0.00	\$8,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	5000	0075		
\$0.00	\$8.00	0.00	LB	31,010.00	0.00	31,010.00	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	7121100	5010	0075		
\$0.00	\$3.00	0.00	LB	82,630.00	0.00	82,630.00	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	7121111	5020	0075		
\$0.00	\$600.00	0.00	EA	52.00	0.00	52.00	SLAB DRAIN	7123610	5030	0075		
\$6,870.00	\$30.00	229.00	SQFT	500.00	0.00	500.00	SURFACE PREPARATION FOR RECOATING STRUCTURAL	7125200	5040	0075		
\$687.00	\$3.00	229.00	SQFT	500.00	0.00	500.00	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	7125210	5050	0075		
\$687.00	\$3.00	229.00	SQFT	6,900.00	0.00	6,900.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125365A	5060	0075		
\$0.00	\$530.00	0.00	EA	18.00	0.00	18.00	PLAIN NEOPRENE BEARING PAD	7161000	5070	0075		
\$0.00	\$3,000.00	0.00	EA	18.00	0.00	18.00	TYPE N PTFE BEARING	7163000	5080	0075		
\$0.00	\$495.00	0.00	LF	125.00	0.00	125.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	5090	0075		
\$0.00	\$18.00	0.00	SQFT	35,246.00	0.00	35,246.00	REMOVAL OF EXISTING BRIDGE DECK	2162500	5100	0076		
\$0.00	\$125,000.00	0.00	LS	1.00	0.00	1.00	MISC.Partial Removal of Existing Structural Steel	2169901	5110	0076		
\$0.00	\$335.00	0.00	SQYD	279.00	0.00	279.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	5120	0076		
\$0.00	\$425.00	0.00	SQYD	3,911.00	0.00	3,911.00	SLAB ON STEEL	7034212	5130	0076		
\$0.00	\$115.00	0.00	LF	1,141.00	0.00	1,141.00	TYPE D BARRIER	7034219A	5140	0076		
\$0.00	\$10,000.00	0.00	CUYD	19.90	0.00	19.90	MISC.Ultra-High Performance Concrete	7039907	5150	0076		
\$0.00	\$160.00	0.00	SQFT	135.00	0.00	135.00	SUBSTRUCTURE REPAIR (FORMED)	7040101	5160	0076		
\$0.00	\$165.00	0.00	SQFT	260.00	0.00	260.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	5170	0076		
\$0.00	\$20,130.00	0.00	LS	1.00	0.00	1.00	CONDUIT SYSTEM ON STRUCTURE	7071000	5180	0076		
\$0.00	\$8,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	5190	0076		
\$0.00	\$8.00	0.00	LB	30,720.00	0.00	30,720.00	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	7121100	5200	0076		
\$0.00	\$3.00	0.00	LB	82,420.00	0.00	82,420.00	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	7121111	5210	0076		
\$0.00	\$600.00	0.00	EA	52.00	0.00	52.00	SLAB DRAIN	7123610	5220	0076		
\$0.00	\$30.00	0.00	SQFT	500.00	0.00	500.00	SURFACE PREPARATION FOR RECOATING STRUCTURAL	7125200	5230	0076		
\$0.00	\$3.00	0.00	SQFT	500.00	0.00	500.00	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	7125210	5240	0076		
\$0.00	\$3.00	0.00	SQFT	6,900.00	0.00	6,900.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125365A	5250	0076		
\$0.00	\$530.00	0.00	EA	18.00	0.00	18.00	PLAIN NEOPRENE BEARING PAD	7161000	5260	0076		
\$0.00	\$3,000.00	0.00	EA	18.00	0.00	18.00	TYPE N PTFE BEARING	7163000	5270	0076		
\$0.00	\$495.00	0.00	LF	125.00	0.00	125.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	5280	0076		
\$0.00	\$48.00	0.00	SQYD	2,676.00	0.00	2,676.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	5290	0077		
\$24,082.00	\$2.00	12,041.00	SQFT	24,083.00	0.00	24,083.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	5300	0077		
\$1,210.00	\$22.00	55.00	SQFT	1,200.00	0.00	1,200.00	REMOVAL OF EXISTING DECK REPAIR	2161503	5310	0077		
\$0.00	\$2,705.00	0.00	LS	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	5320	0077		

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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	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	3.10	\$4,500.00	\$13,950.00
		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	868.00	\$98.50	\$85,498.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		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	207.00	\$108.00	\$22,356.00
		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	610.00	\$3.00	\$1,830.00
		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 .	J6I3187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,933,624.99
220218-F06 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$16,530,770.97

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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
0160	6116010A	SLOPE PROTECTION	3/6/23	3/14/23	47.00	SQYD	J6I3149 I-55 NB/SB 3200 Broadway Southside and NB Northside	0		0		
0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	3/9/23	3/15/23	1.00	EA		669+35		721+10		
0190	6122030	IMPACT ATTENUATOR (RELOCATION)	3/9/23	3/15/23	2.00	EA		669+35		721+10		
0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/9/23	3/15/23	1,150.00	LF		669+35		721+10		
0310	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	3/9/23	3/15/23	5,300.00	LF		669+35		721+10		
0650	9019901	MISC. HIGHWAY LIGHTING	3/15/23	3/16/23	0.07	LS	SB 55 Maintaining Lighting near Potomac bridge	0		0		
0660	9109902	MISC. ITS	3/15/23	3/16/23	0.40	EA	Relocated ITS bridge mounted conduit underneath SB 55 2nd St girder	0		0		
0850	7049903	MISC.	3/14/23	3/16/23	20.00	LF	NB 55 Virginia Left Barrier Curb Repairs (CL)	546+91.21		548+45.21		7 Locations using 8 bags of Sika 211 SCC Plus (32 LF total but placed 12 LF on SB 55 Virginia Line 1050)
1050	7049903	MISC.	3/14/23	3/16/23	12.00	LF	CL 55 Virginia Left Barrier Curb Repairs	546+91.21		548+45.21		7 Locations using 8 bags of Sika 211 SCC Plus (32 LF total but placed 12 LF on SB 55 Virginia Line 1050)
2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/14/23	3/15/23	50.00	SQFT	55 NB at 2nd on pier caps 2-8					Paying out partial amount for pier caps. Will square up ful pie cap total for next estimate.
3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/14/23	3/15/23	50.00	SQFT	55 SB at 2nd on pier caps 2-8					Paying out partial amount for pier caps. Will square up ful pie cap total for next estimate.
3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	3/2/23	3/14/23	50.00	SQFT	SB 55 3200 Broadway Superstructure Repairs between Bent 4 and 5			694+46.97		Patches 2-5 using 40 bags total of MS-D3 King split between Lines 3430 & 3450
3450	7040107	SLAB EDGE REPAIR (BRIDGES)	3/2/23	3/14/23	3.00	LF	SB 55 3200 Broadway Superstructure Repairs between Bent 4 and 5			694+46.97		Patch 3 using 40 bags total of MS-D3 King split between Lines 3430 & 3450

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	3/15/23	3/16/23	0.01	LS	CL 55 barrier removals by Bayless	0		0		
3920	6169902	MISC. TRAFFIC CONTROL DEVICES	3/10/23	3/15/23	3.00	EA	Loughborough and River City/Carondelet detours	0		0		Installed at an earlier date
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3/2/23	3/13/23	43.00	LF	J6I3187 I-55 NB/SB Type C Center Median	430+84.5		431+19.5		
			3/8/23	3/13/23	383.50	LF	J6I3187 I-55 NB/SB Center Median	431+19.5		435+03		
			3/13/23	3/15/23	330.00	LF	CL 55 just South of Weber overpass	435+02		438+30		23SLB1MF0001 (78 CY)
4000	6181000	MOBILIZATION	3/13/23	3/15/23	0.25	LS	Initial Mobilization Payment	0		0		5% of J6I3187 Complete
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/7/23	3/14/23	0.01	LS	NB 55 at crossover South of River Des Peres	0		0		Determine low spots and where to mill to try diverting ponding water away from the crossover
4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	3/14/23	3/15/23	8,660.00	SQFT	I55 NB at River Des Peres					Have removed about 312 feet of 551.5 feet of deck
4920	2169901	MISC. REMOVALS	3/14/23	3/15/23	0.05	LS	I55 at River Des Peres NB on abutment 1 side (span 1)					
4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/1/23	3/13/23	51.00	SQFT	I55 NB at River Des Peres Abutment 1 cap					
5040	7125200	SURFACE PREPARATION FOR RECOATING	3/15/23	3/16/23	229.00	SQFT	I55 NB at River Des Peres at abutment 1 expansion joint for all girders					I re-calculated values
5050	7125210	FIELD APPLICATION OF INORGANIC ZINC	3/15/23	3/16/23	229.00	SQFT	I55 NB at River Des Peres at abutment 1 expansion joint for all girders					I re-calculated
5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3/15/23	3/16/23	229.00	SQFT	I55 NB at River Des Peres at abutment 1 expansion joint for all girders					I re-calculated
5390	7034214	CLASS B-2 CONCRETE	3/6/23	3/14/23	3.10	CUYD	J6I3187 I-55 NB Koeln Bridge SE Corner Footing	479+00				
5440	7040104	HALF-SOLE REPAIR	3/8/23	3/16/23	298.00	SQFT	NB 55 Koeln deck repairs outside special repair zones along LT Longitudinal joint	478+71.98		480+41.40		23SLB2RS0002 (12 CY)
			3/15/23	3/16/23	270.00	SQFT	NB 55 Koeln deck repairs outside special repair zones along CL bridge construction joint	478+71.98		480+41.40		23SLB2RS0002 (10 CY Split between lines 5440, 5450, 5470) Patches 25, 27-31
5450	7040106	FULL DEPTH REPAIR	3/15/23	3/16/23	30.00	SQFT	NB 55 Koeln deck repairs outside special repair zones along CL bridge construction joint	478+71.98		480+41.40		23SLB2RS0002 (10 CY Split between 5440, 5450, & 5470) Patch 26
5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	3/8/23	3/16/23	101.00	SQFT	NB 55 Koeln deck repairs outside special repair zones along LT Longitudinal joint	478+71.98		480+41.40		23SLB2RS0002 (12 CY)
			3/15/23	3/16/23	70.00	SQFT	NB 55 Koeln deck repairs outside special repair zones along CL bridge construction joint	478+71.98		480+41.40		23SLB2RS0002 (10 CY split between 5440, 5450, & 5470) Patches 25, 29, 30
5510	7101000	REINFORCING STEEL (EPOXY COATED)	3/7/23	3/14/23	300.00	LB	Steel for SE wing wall	478+71.98				

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

No Data Available

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Marcial Company Comp											
2023	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
2023 275TEM 55.405.00 This adjustment officials the original system-personal Middle Payment Estimate Issue Adjustment (1005) also be our incharced syndrolid Payment Estimate Issue Adjustment (1005) also be our incharced Syndrolid Payment Estimate Issue Adjustment (1005) also be our incharced Syndrolid Payment Estimate Issue Adjustment (1006) also our incharced Syndrolid Payment Estimate Issue Adjustment (1006) also our incharced Payment Estimate Issue Adjustment (1006) also our incharced Payment Estimate Issue Adjustment (1006) also our incharced Payment Estimate Issue Issue Adjustment (1006) also our incharced Payment Issue I	613149	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment	
2023 27 28 28 27 28 28 28 28						20		SYSTEM	(\$5,405.00)		
2023 27 27 27 27 27 27 27						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
2023 Settlemake Exception 1 on the current Payment Estimake Ex						21		SYSTEM	(\$5,405.00)		
ACAD 13 Oct						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment	
Material Total S0.00						22		SYSTEM	(\$6,298.00)		
Material - Total					- Total				\$0.00		
1000 ASPHALTIC Other fram Adjustment Total Coverum - Tot				Material - Tota							
OSG		0020	Total	material rota	^··						
CONCRETE ACAD - Total											
Other Item Adjustment - Total		0050	CONCRETE					kloepj1			
Overrun Total Overrun Total Overrun Total (\$707.60)			(SP1		ACAD - Tota	al			\$3,103.82		
2022 1 2022 1 2022 2022 2022 2022 202				Other Item Ad	justment - To	tal			\$3,103.82		
				Overrun	Overrun	13		SYSTEM	(\$707.60)		
1000 Tack Concrete ACAD 13 Cot 4 Kloepj1 S317.52 SP125 20-94, 4/19/22, Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Difference: 28.25 Current Index: 557.5, Base Index: 531.25, Index Diffe					Overrun - T	otal			(\$707.60)		
ACAD 13				Overrun - Tota	al				(\$707.60)		
Other Item Adjustment - Total Survey Surve		0050 -	Total						\$2.396.22		
Concept Conc			ASPHALTIC CONCRETE		ACAD	13		kloepj1			
Other Item Adjustment - Total OTHER ITEM ACAD 18 Dec 16, kloepj1 \$4,246.52 Difference: 100 ASPHALTIC CONCRETE MIXTURE PG 76-22, SP125BSM, 12/8/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 OTO - Total					ACAD - Tota	al			\$317.52		
Sample S			(6. 1200 111171)	Other Item Ad	iustment - To	tal			\$317.52		
Other Item		0060	Total		,						
CONCRETE MIXTURE PG 76-22 (SP1 Other Item Adjustment - Total											
Other Item Adjustment - Total TACK COAT Material A Marrial A May 2, 2022 TOTAL TOTAL A Material TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL A Material TOTAL THIS adjustment offsets the original system-generated Material Payment Estimate. Exception 7 on the current Payment Estimate. This adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 28 on the curren		0070	CONCRETE MIXTURE PG 76-22					kloepj1			
TACK COAT Material 3 May 2 SYSTEM \$1,522.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment									<u> </u>		
TACK COAT Material Material 3				Other Item Ad	justment - To	tal			\$4,246.52		
2022 SYSTEM Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0070 -	Total						\$4,246.52		
Naterial - Total S0.00		0090	TACK COAT	Material		3		SYSTEM	\$1,522.50	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
Material - Total S0.00						3		SYSTEM	(\$1,522.50)		
CONCRETE APPROACH PAVEMENT Material PAVEMENT Material Pavement Estimate Exception 7 on the current Payment Estimate.					- Total				\$0.00		
CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT 10				Material - Tota	al				\$0.00		
10		0090-	Total								
10 Aug 16, 2022 SYSTEM (\$27,869.40) 11 Sep 1, 2022 SYSTEM \$41,698.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$41,698.80) 12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$116,321.40) 13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			CONCRETE APPROACH	Material		10		SYSTEM		Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
11 Sep 1, 2022 SYSTEM \$41,698.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$41,698.80) 12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$116,321.40) 13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.			PAVEMENI			10		SYSTEM	(\$27,869.40)	Estimate Exception / on the current Payment Estimate.	
11 Sep 1, 2022 SYSTEM (\$41,698.80) 12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$116,321.40) 13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						11	Sep 1,	SYSTEM	\$41,698.80	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment	
12 Sep 16, 2022 \$\frac{1}{2022}\$ \$						11		SYSTEM	(\$41,698.80)	Estimate Exception 14 on the current Payment Estimate.	
Estimate Exception 28 on the current Payment Estimate. 12 Sep 16, 2022 (\$116,321.40) 13 Oct 3, 2022 (\$130,221.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment							12	Sep 16,	SYSTEM	\$116,321.40	
2022 13 Oct 3, SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						12		QVQTEM	(\$116 224 40)		
2022 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment							2022				
						13		SYSTEM	\$130,221.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
19	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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 24 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)				
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.			
					2	24	Mar 16, 2023	SYSTEM	(\$69,381.00)			
			Material - Tota	- Total				\$0.00 \$0.00				
	0110 -	Total	materiar - Tota					\$0.00				
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)				
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE		Type	9	Aug 2,	SYSTEM	(\$1,705.00)	
3013149	0120	MEDIAN STRIP	ivialerial		9	2022	STSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					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					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	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.		
					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)	Examinate Exception 60 on the outletter aymont Educate.		
					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)	Estimate Exception 30 on the current Payment Estimate.		
					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)			
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)			
				- Total		-020		\$0.00			
			Material - Tota					\$0.00			
	0150 -	Total						\$0.00			
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding 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)	,		
						2022					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material	Type	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)	Estimate Exception of the outlook Estimate.
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	Estimate Exception 45 of the outlott Estimate.
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					13	Oct 3,	SYSTEM	(\$26,125.00)	Estimate Exception 43 on the current Payment Estimate.
					14	2022 Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
					14	Oct 15,	SYSTEM	(\$26,125.00)	Estimate Exception 53 on the current Payment Estimate.
						2022		(+=+, -=+++)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0160 -	Total						\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT	Overrun	Overrun	16	Nov 16,	SYSTEM	(\$1,356.00)	
		ATTENUATOR (RELOCATION)			19	2022 Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	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).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	•
				Overrun - T	otal			(\$1,356.00)	
			Overrun - Tota	ı				(\$1,356.00)	
	0190 -	Total						(\$1,356.00)	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	Estimate Estaplish From the outlone Lagithetic Estimate.
				- Total		-		\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total	1010					\$0.00	
								30.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$36.00)		
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$36.00)		
					12	Sep 16, 2022	SYSTEM	\$36.00	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	il				\$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	ıl				\$0.00		
	0230 -	Total						\$0.00		
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	R,		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 22 23 23	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)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment	
						7073			Esumale tiem Adjustment (UU/X) due to user kioepi1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0270	CONCRETE		Туре					Estimate Exception 35 on the current Payment Estimate.																
0010140	0270	TRAFFIC BARRIER, TYPE B	Waterial		24	Mar 16, 2023	SYSTEM	(\$6,290.00)	Estimate Exception to on the earlier Laymon Estimate.																
				- Total		2023		\$0.00																	
			Material - Tota	ı				\$0.00																	
	0270 -	Total						\$0.00																	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)																	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)																	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
							7	Jul 1, 2022	SYSTEM	(\$248,544.00)															
								8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)																	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)																	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)																	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
												11	Sep 1, 2022	SYSTEM	(\$340,056.00)										
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)																	
																					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)																	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	0280 -	Total						\$0.00																	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.																
		OOM I I ONWARE		MATL - Tota	ıl			\$3,297.00																	
			Other Item Ad					\$3,297.00																	
			Overrun	Overrun		Nov 16, 2022	SYSTEM	(\$24,588.38)																	
					23	Mar 2,	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0300	TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).														
		CONT. FURN/RE			24	Mar 16, 2023	SYSTEM	(\$24,588.38)															
				Overrun - T	otal			(\$24,588.38)															
			Overrun - Tota	al				(\$24,588.38)															
	0300 -	· Total						(\$21,291.38)															
	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)															
		ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	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).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	0330 -	· Total						\$0.00															
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 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 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)															
			2022 10 Aug 16, SYSTEM 2022 11 Sep 1, SYSTEM		2022 10 Aug 16, SYSTEM						1	1	10	10	10	10 Aug 16.					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.
								1	(\$5,200.00)														
					11	11		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.													
				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.														



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



Mod SR SRD CAP Contraction 1	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
Construction Stockpile Train Construction 1 April SVSTEM	13149	0510	TRANS SEC (EXT			18		SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Secopies Trainable Secop			CONB)		- Total				(\$17,600.00)		
Social Fig. Social Soc				Construction	Stockpile - To	otal			(\$17,600.00)		
Construction Stockpile STM - Total 139,660.00				Stockpile		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
MSS END ANCHOR			_	Construction	Stockpile STI	VII - Total					
Slockpile 18 Dec 10, SYSTEM S1,700,000 Payment Estimate Item Adjustment generated Slockpile Transaction 2002 100											
Construction Stockpile - Total		0520	MGS END ANCHOR				2022		` ′		
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STM - Total Construction Stockpile STM - Total See Support State						18		SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction 1											
Stockpile STMI -Total S6.800.00					Stockpile - To						
				Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
1772 1772											
13				Construction	Stockpile STI	VII - Total					
CRASHWORTHY END TERMINAL (MASH) FOR THE PROPERTY CONSTRUCTION Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total CONSTRUCTION Stockpile STMI - Total CONSTRUCTION Stockpile STMI - Total CONSTRUCTION Stockpile - Tota											
16		CRASHWORTHY				13		SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total			(MASH)			16		SYSTEM	, , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Trotal Type Construction Stockpile Trotal Stockpile Trotal Stockpile StMI Total Stockpile StMI Total Stockpile StMI Total Stockpile StMI Total Stockpile Trotal Stockpile StMI Total Stockpile Trotal Sto					- Total				(\$5,850.00)		
Stockpile STMI				Construction	Stockpile - To	otal			(\$5,850.00)		
Construction Stockpile STMI - Total \$17,550.00				Stockpile		1		SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
State				011111	- Total				\$17,550.00		
TYPE CRASHWORTHY Stockpile 18 Dec 16, 2022 SYSTEM (\$21,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$21,780.00)				Construction	Stockpile STI	VII - Total					
CRASHWORTHY END TERMINAL Stockpile Total (\$21,780.00)					10 0 10				\$11,700.00		
Construction Stockpile		0540	TYPE E CRASHWORTHY			18		SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$21,780.00 Os40 - Total \$21,780.00 Os50 MISC. GUARDRAIL ITEM Construction Stockpile STMI - Total \$0.00 Construction Stockpile STMI - Total \$0.00 Os60 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B Os60 LIGHTING											
Stockpile STMI -Total S21,780.00					Stockpile - To						
Construction Stockpile STMI - Total S21,780.00				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
So.00 MISC. GUARDRAIL Construction Stockpile Total SySTEM SyS											
MISC. GUARDRAIL ITEM Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total Construction Stockpile STMI Construction Stockpile Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total S3,991.00 Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S404.88 Dec 16, 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 Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (016) due to user mitcha3 overridding Payment Estimate Item Adjustment (016) due to user mitcha3 overridding Payment Estimate Item Adjustment (016) due to user mitcha3 overridding Payment Estimate Item Adjustment (016) due to user mitcha3 overridding Payment Estimate Item Adjustment (016) due to user mitcha3 overridding Payment Estimate Item Adjustment (016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$6,602.00)		05.40	T-4-1	Construction	Stockpile STI	vii - Total					
Construction Stockpile - Total (\$3,586.12)			MISC. GUARDRAIL			18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile STMI Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S404.88 Dec 16, SYSTEM S6,602.00 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, SYSTEM S6,602.00 19 Jan 3, SYSTEM S6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, SYSTEM S6,602.00 [\$6,602.00] 19 Jan 3, SYSTEM S6,602.00 [\$6,602.00]			I I LIVI	Stoonpile	- Total		2022		(\$3.586.12)		
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S404.88 Dec 16, SYSTEM \$6,602.00 TYPE B Barrier System Section 141 on the current Payment Estimate Item Adjustment (0017) due to user kloep)1 overridding Payment Estimate Exception 141 on the current Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.				Construction		otal					
Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S404.88 Dec 16, 2022 SYSTEM S6,602.00 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B Appear 18 Dec 16, 2022 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. Bec 16, SYSTEM (\$6,602.00) 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 Exception 141 on the current Payment Estimate Exception 141 on the current Payment Estimate.				Construction	- TOON PICE TO			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Dec 16, SySTEM S6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate. 18					- Total				\$3,991.00		
UIGHTING 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 SYSTEM \$6,602.00				Construction	Stockpile STI	VII - Total			\$3,991.00		
FT. OR 13.5 M, TYPE B 2022 Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate. 18 Dec 16, 2022 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)		0550 -	Total						\$404.88		
18 Dec 16, 2022 (\$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)		0560	FT. OR 13.5 M,	Material		18		SYSTEM	\$6,602.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
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)			11120			18		SYSTEM	(\$6,602.00)		
2023						19	Jan 3,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment	
							19		SYSTEM	(\$6,602.00)	
						20		SYSTEM	\$6,602.00	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	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material			2023			Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
		TYPE B			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, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
				- Total				\$0.00	
			Material - Tota	·				\$0.00	
		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)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$830.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$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.



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	,,	18	Dec 16, 2022	SYSTEM	(\$777.00)																					
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$777.00)																					
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$777.00)																					
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$777.00)																					
						22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$777.00)																					
					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.																				
			Material - Tota					23	Mar 2, 2023	SYSTEM	(\$777.00)																		
						24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																			
												24	Mar 16, 2023	SYSTEM	(\$777.00)														
				- Total				\$0.00																					
				ıl				\$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 kloep/1 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)																					
																						2			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)																				
				2	;	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)																					
								24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
613149	0610	PULL BOX, PREFORMED	Material		24	Mar 16, 2023	SYSTEM	(\$4,000.00)			
		CLASS 1		- Total				\$0.00			
			Material - Tota	l e				\$0.00			
	0610 -	Total						\$0.00			
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)			
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)			
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)			
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.		
							21	Feb 2, 2023	SYSTEM	(\$3,060.00)	
					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.		
								23	Mar 2, 2023	SYSTEM	(\$3,060.00)
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)			
				- Total				\$0.00			
			Material - Tota	1				\$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)			
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$180.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0630 -	Total						\$0.00			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Project	Line	Description	Type	Adjustment Type	Number	Date	By	Amount	remarks				
J6I3149	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,	SYSTEM	(\$1,540.00)	Estimate Exception 123 on the cultural ayment Estimate.				
					21	2023 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				
					21	Feb 2,	SYSTEM	(\$1,540.00)	Estimate Exception 81 on the current Payment Estimate.				
					22	2023 Feb 16,	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment				
						2023	OTOTEM	ψ1,0-τ0.00	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)					
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)					
				- Total		2020		\$0.00					
			Material - Tota	ıl				\$0.00					
	0640 -	· Total						\$0.00					
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0650 -	· Total						\$0.00					
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0660 -	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)					
					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.				
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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 kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)	
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					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 Payment 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 Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0720 -						Laura	\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 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	0730	SUPPLEMENTARY WEARING	Material		6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
		SURFACE MATERIAL			7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	Zamace Zacopien i si no canoni ajinen Zamace
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)	
				Overrun - T	otal			(\$4,900.00)	
			Overrun - Tota	verrun - Total				(\$4,900.00)	
	0730 -	Total						(\$4,900.00)	
	0740	CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Material - Total		10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
								\$0.00	
								\$0.00	
	0740 -							\$0.00	
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
	SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)		
				16	Nov 16, 2022	SYSTEM	(\$585.00)		
				17	Dec 1, 2022	SYSTEM	(\$585.00)		
					18	Dec 16,	SYSTEM	(\$585.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING	Material			2022			
		CONCRETE SEALER			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)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
				- Total		2020		(\$6,435.00)	
			Material - Tota	ı				(\$6,435.00)	
			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	
					24	Mar 16, 2023	SYSTEM	\$585.00	
				- Total				\$5,850.00	
			MaterialCredit	- Total				\$5,850.00	
	0760 -							(\$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.



ACCOMPANIES CONSTRUCTION Adaptive Construction Construct	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
2027	J6I3149	0770		Material		13		SYSTEM	(\$7,650.00)								
15						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment							
2022 STYPTEM G77-500-00 This adjustment (1025) quie to user intitude companied in Payment Editinate Exception 50 on the customer Payment Editinate Exception 5						14		SYSTEM	(\$7,650.00)								
17						15		SYSTEM	\$7,650.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment							
2022 Servado Itan Adjustment (0000) out to use michado sovendring Payment Estimate. Estimate Escaption 74 on the current Payment Estimate.						15		SYSTEM	(\$7,650.00)								
10						17		SYSTEM	\$7,650.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment							
Edimine Exception (1002) out part legisly overriding Payment						17		SYSTEM	(\$7,650.00)								
19						18		SYSTEM	\$15,300.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment							
2023 SYSTEM (\$15,300.00)						18		SYSTEM	(\$15,300.00)								
1-Total 1-To						19		SYSTEM	\$15,300.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment							
						19		SYSTEM	(\$15,300.00)								
19					- Total				\$0.00								
19				Material - Tota	ı												
2023 Estimate titem Aplustment (0026) due to user mitchad overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
2023 20		0780		Material					\$8,000.00	Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0017) due to user kloopf) overridding Payment Estimate Estimate Exception 70 on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate. 1								19		SYSTEM	(\$8,000.00)						
2023 21						20		SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment							
2023 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						20		SYSTEM	(\$8,000.00)								
Naterial - Total S0.00						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment							
Material - Total S0.00						21		SYSTEM	(\$8,000.00)								
Solution Solution																	
HALF-SOLE REPAIR Material 4 May 16, 2022 5 Jun 2, 2022 5 Jun 2, 2022 6 Jun 16, 2022 6 Jun 16, 2022 6 Jun 16, 2022 6 Jun 16, 2022 7 Jul 1, SYSTEM (\$21,867.00) 6 Jun 16, 2022 7 Jul 1, SYSTEM (\$21,867.00) 8 \$21,867.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		0700	Total	Material - Tota													
4 May 16, 2022 SYSTEM (\$7,486.00) 5 Jun 2, 2022 SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Jun 2, 2022 SYSTEM (\$21,867.00) 6 Jun 16, 2022 SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, 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 Estimate Exception 18 on the current Payment Estimate.				Material		4		SYSTEM		Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment							
Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 5 Jun 2, 2022 6 Jun 16, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep)1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, SYSTEM \$21,867.00 (\$21,867.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.						4		SYSTEM	(\$7,486.00)								
2022 6 Jun 16, 2022 8 \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$22,458.00)													5	Jun 2,	SYSTEM	\$21,867.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, 2022 8 SYSTEM (\$21,867.00) 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, SYSTEM (\$22,458.00)												5		SYSTEM	(\$21,867.00)		
2022 7 Jul 1, 2022 8 \$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, SYSTEM (\$22,458.00)						6		SYSTEM	\$21,867.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment							
2022 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$22,458.00)						6		SYSTEM	(\$21,867.00)								
						7		SYSTEM	\$22,458.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment							
						7		SYSTEM	(\$22,458.00)								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
49	0800	HALF-SOLE REPAIR	Material		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	ıl				\$0.00			
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)			
				Overrun - T	otal			(\$3,447.50)			
			Overrun - Tota	il				(\$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 Paymer 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 Paymen 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
					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 Paymer 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)			
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Paymen Estimate Exception 78 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0830 -	Total						\$0.00			
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 82 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0850 -	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 Paymer Estimate Exception 51 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0860	REINFORCING STEEL (EPOXY	Material	.,,,-	8	Jul 18, 2022	SYSTEM	(\$660.00)																	
		COATED)		- Total				\$0.00																	
			Material - Tota					\$0.00																	
	0860 -	Total						\$0.00																	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)																	
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)																	
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)																	
									15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
								15	Nov 2, 2022	SYSTEM	(\$45,900.00)														
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
						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)																	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	0930	BRIDGE APPROACH SLAB	Material	Туре	24	Mar 16, 2023	SYSTEM	(\$84,300.00)												
		(MAJOR ROAD)		- 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 - T	otal			\$0.00	applied (il 1101-2610).											
			Overrun - Tota					\$0.00												
	0930 -	Total						\$0.00												
	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)												
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)												
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)												
						11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
												11	Sep 1, 2022	SYSTEM	(\$5,600.00)					
												12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
														12	Sep 16, 2022	SYSTEM	(\$5,600.00)			
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)												
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
										14	Oct 15, 2022	SYSTEM	(\$5,600.00)							
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
										15	Nov 2, 2022	SYSTEM	(\$16,100.00)							
										-			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,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment											



1983-94	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
MATERIAL 19	J6l3149	0940	WEARING	Material			2023							
2023 June 17 SYSTEM 316,100.00						19		SYSTEM	(\$16,100.00)					
2023 275TEM 2516,100.00 275TEM 2516						20		SYSTEM	\$16,100.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment				
2023 Sectionals Entirolate Entirolate Colorate Colorat						20		SYSTEM	(\$16,100.00)					
222						21		SYSTEM	\$16,100.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment				
2023 22 Feb 10, SYSTEM S16,100.00						21		SYSTEM	(\$16,100.00)					
23						22		SYSTEM	\$16,100.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment				
Estimate Exemption (2002) Que to user mitchal overridding Payment						22		SYSTEM	(\$16,100.00)					
24						23		SYSTEM	\$16,100.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment				
24						23		SYSTEM	(\$16,100.00)					
1-70tal 1-70						24	Mar 16,	SYSTEM	\$16,100.00	Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment				
Material - Total						24		SYSTEM	(\$16,100.00)					
Overrun Total Overrun Total Strong Overrun Total Overrun					- Total				\$0.00					
2022 10,500.00 2024 2022 2024 2025 2				Material - Tota	ıl				\$0.00					
				Overrun	Overrun	15		SYSTEM	(\$10,500.00)					
					Overrun - To	otal			(\$10,500.00)					
ATEX MODIFIED CONCRETE WEARING SURFACE 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. SYSTEM \$75,660.00 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/I overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user Moep/I overridding Payment Estimate Item Adjustment (0016) due to user Moep/I overridding Payment Estimate Item Adjustment (0016) due to user Moep/I overridding Payment Estimate Item Adjustment (0016) due to user Moep/I overridding Payment Estimate Item Adjustment (0016) due to user Moep/I overridding Payment Estimate Item Adjustment (0016) due to user Moep/I overridding Payment Estimate Item Adjustment (0024) due to user Moep/I overridding Payment Estimate Item Adjustment (0024) due to user Moep/I overridding Payment Estimate Item Adjustment (0024) due to user Moep/I overridding Payment Estimate Item Adjustment (0024) due to user Moep/I overridding Payment Estimate Item Adjustment (0024) due to user Moep/I overridding Payment Estimate Item Adjustment (0024) due to user Moep/I overridding Payment Estimate Item Adjustment (0024) due to user Moep/I overridding Payment Es				Overrun - Tota	al				(\$10,500.00)					
CONCRETE WEARING SURFACE 2022 SYSTEM S75,660.00 Surface Stimate Estimate Exception Estimate Exception Estimate Estimate Exception Estimate Exception Estimate Estimate Exception Estimate Estimate Exception				Material	erial									
B Jul 18, SYSTEM (\$75,660.00) 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 Estimate Exception 8 on the current Payment Estimate Payment Estimate Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 10 Aug 16, SYSTEM (\$75,660.00) 2022 SSYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$75,660.00) 2022 This adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$75,660.00) 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$75,660.00) 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloep		0950	CONCRETE WEARING	Material		8		SYSTEM	\$75,660.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment				
Estimate Item Adjustment (0006) due to user kloep)1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Aug 2, 2022 10 Aug 16, 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, 2022 12 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, SYSTEM \$75,660.00 15 SYSTEM \$75,660.00 16 SYSTEM \$75,660.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 10 Aug 16, 5YSTEM \$75,660.00 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, SYSTEM \$75,660.00 13 Oct 3, 2022 14 Oct 15, SYSTEM \$75,660.00 15 SYSTEM \$75,660.00 16 SYSTEM \$75,660.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 12 Sep 16, SYSTEM \$75,660.00 18 SYSTEM \$75,660.00 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 10 Oct 3, SYSTEM \$75,660.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.			55147152			8		SYSTEM	(\$75,660.00)					
2022 10 Aug 16, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 10 Aug 16, 2022 SYSTEM (\$75,660.00) 11 Sep 1, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0011) due to user mitcha3 overridding Payment Estimate lem 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 ltem Adjustment (0016) due to user kloep† overridding Payment Estimate ltem Adjustment (016) due to user kloep† overridding Payment Estimate Exception 37 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0024) due to user kloep† overridding Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$75,660.00) 14 Oct 15, SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$75,660.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment				
Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. 10 Aug 16, 2022 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 17 SySTEM (\$75,660.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 2022 13 SySTEM (\$75,660.00) 2022 14 Sep 16, 2022 25 SySTEM (\$75,660.00) 26 SySTEM (\$75,660.00) 27 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. 15 Sep 16, 2022 16 SySTEM (\$75,660.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate. 17 Oct 3, 2022 18 SySTEM (\$75,660.00) 2022 2023 2024 2025 2026 2027 2028 2029 2029 2029 2020 20						9		SYSTEM	(\$75,660.00)					
11 Sep 1, 2022 SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 24 on the current Payment Estimate.						10		SYSTEM	\$75,660.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment				
Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate. 11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Oct 15, SYSTEM 2022 Estimate Item 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$75,660.00) 14 Oct 15, SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment										10		SYSTEM	(\$75,660.00)	
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 10 Sep 16, 2022 11 Oct 3, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, SYSTEM (\$75,660.00) 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 Sep 16, 2022 14 Oct 3, 2022 15 Sep 16, 2022 16 Sep 16, 2024 17 Sep 16, 2024 18 Sep 16, 2024 18 Sep 16, 2024 19 Sep 16, 2024 10 Se						11		SYSTEM	\$75,660.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment				
Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 12 Sep 16, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.						11		SYSTEM	(\$75,660.00)					
2022 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 14 Oct 15, SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment						12		SYSTEM	\$75,660.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment				
2022 Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13 Oct 3, 2022 (\$75,660.00) 14 Oct 15, SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment								12		SYSTEM	(\$75,660.00)			
2022 14 Oct 15, SYSTEM \$75,660.00 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	\$75,660.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment				
						13		SYSTEM	(\$75,660.00)					
						14		SYSTEM	\$75,660.00					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
49	0950	LATEX MODIFIED CONCRETE	Material						Estimate Exception 40 on the current Payment Estimate.																
		WEARING SURFACE			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 Paymer 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 Paymer 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 Paymen 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 Paymen Estimate Exception 37 on the current Payment Estimate.																
				20	Jan 17, 2023	SYSTEM	(\$139,490.00)																		
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
															21	Feb 2, 2023	SYSTEM	(\$139,490.00)							
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
						22	Feb 16, 2023	SYSTEM	(\$139,490.00)																
							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.														
													:	:		2	2	2	2:	2		23	Mar 2, 2023	SYSTEM	(\$139,490.00)
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0950 -	Total						\$0.00																	
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)																	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)																	
					16	Nov 16, 2022	SYSTEM	(\$585.00)																	
					17	Dec 1, 2022	SYSTEM	(\$585.00)																	
					18	Dec 16, 2022	SYSTEM	(\$585.00)																	



Description	
21	
2023	
23 Mar 2, 2978TEM (\$585.00)	
Adartial - Total (\$6.435.00)	
Nov 2	
MaterialCredit	
16	
16	
17	
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19	
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21	
2023 22 Feb 16, 2023 23 Mar 2, 2023 24 Mar 16, 2023 24 Mar 16, 2023 25,850.00 - Total \$5,850.00 - Total \$5,	
2023 23 Mar 2, 2023 24 Mar 16, 2023 25 25 25 25 25 25 25	
2023 24 Mar 16, 2023 \$5,850.00	
Total \$5,850.00	
MaterialCredit - Total \$5,850.00	
O980 CLASS B-2 CONCRETE Material 12 Sep 16, 2022 SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Prestimate Exception 71 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM SYSTEM S7,650.00 SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Prestimate SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Prestimate SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Prestimate SYSTEM ST,650.00 ST,650.0	
O980 CLASS B-2 CONCRETE 12 Sep 16, 2022 13 Oct 3, 2022 15 Sep 16, SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Prestimate Exception 71 on the current Payment Estimate. 16 Sep 16, 2022 17 Sep 16, SYSTEM (\$4,500.00) This adjustment offsets the original system-generated Material Prestimate Exception 71 on the current Payment Estimate. 18 Sep 16, SYSTEM (\$4,500.00) This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0025) due to user kloepj1 overridding	
CONCRETE 2022 Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Exception 71 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, SYSTEM (\$4,500.00) 15 Oct 3, SYSTEM S7,650.00 This adjustment offsets the original system-generated Material Pates and the system of	
2022 13 Oct 3, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Proceedings of the process of	
2022 Estimate Item Adjustment (0025) due to user kloepj1 overridding	
13 Oct 3, SYSTEM (\$7,650.00)	
14 Oct 15, 2022 \$7,650.00 This adjustment offsets the original system-generated Material Paterial Pate	
14 Oct 15, 2022 (\$7,650.00)	
15 Nov 2, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0030) due to user mitcha3 overridding Estimate Exception 81 on the current Payment Estimate.	
15 Nov 2, 2022 SYSTEM (\$7,650.00)	
16 Nov 16, 2022 \$7,650.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0024) due to user mitcha3 overridding Estimate Exception 95 on the current Payment Estimate.	
16 Nov 16, 2022 (\$7,650.00)	
17 Dec 1, 2022 \$YSTEM \$7,650.00 This adjustment offsets the original system-generated Material Presimate Item Adjustment (0026) due to user mitcha3 overridding Estimate Exception 75 on the current Payment Estimate.	
17 Dec 1, 2022 (\$7,650.00)	
18 Dec 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Pa	vment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0980	CLASS B-2 CONCRETE	Material			2022			Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)										
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)										
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)										
				- Total				\$0.00										
			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, 2022	SYSTEM	(\$985.00)										
						14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
					14	Oct 15, 2022	SYSTEM	(\$985.00)										
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.									
							15	Nov 2, 2022	SYSTEM	(\$985.00)								
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.									
										16	Nov 16, 2022	SYSTEM	(\$985.00)					
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$985.00)										
														18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)										
														19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)										
							:	:			20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.			
											20	Jan 17, 2023	SYSTEM	(\$985.00)				
										2	2	2	2	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,	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
1 Toject	LIIIC	Description	Type	Adjustment Type	Number	Date	By	Amount	Nomens														
J6I3149	1000	HALF-SOLE REPAIR	Material			2023			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)															
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)															
				- Total				\$0.00															
			Material - Tota	1				\$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	al				(\$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
																				18	Dec 16, 2022	SYSTEM	\$5,400.00
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)															
												19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)															
						20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
				20	Jan 17, 2023	SYSTEM	(\$5,400.00)																
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)															
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					22	Feb 16,	SYSTEM	(\$32,508.00)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1030	DECK REPAIR WITH	Material			2023																			
		VOID TUBE REPLACEMENT			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)																	
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)	Estimate Exception 78 of the current rayment Estimate.																
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1030 -	Total						\$0.00																	
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	1050 -	050 - Total						\$0.00																	
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
							12	Sep 16, 2022	SYSTEM	(\$51,900.00)															
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
						13	Oct 3, 2022	SYSTEM	(\$51,900.00)																
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
														14	Oct 15, 2022	SYSTEM	(\$51,900.00)								
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)																	
																					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																	
																					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																	
					17		SYSTEM	(\$51,900.00) \$51,900.00																	
						2022 Dec 16,			Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment																
					18	2022 Dec 16, 2022 Dec 16,	SYSTEM	\$51,900.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment																
					18	Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$51,900.00 (\$51,900.00)	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment																
					18 18 19	Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$95,100.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment																
					18 18 19	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$95,100.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payme Estimate Exception 9 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 Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment																



					1	1			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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,	SYSTEM	(\$95,100.00)	Estimate Exception 21 on the current Payment Estimate.
					24	2023 Mar 16,	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment
					24	2023	CVCTEM		Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
			Overrun - T	otal			(\$10,800.00)		
			Overrun - Tota	ıl				(\$10,800.00)	
	1130 -	Total						(\$10,800.00)	
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 kloep/1 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)	Estimate Exception 13 of the Cultert Layment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)	Zameta Zacopion to on the certain Caymon Estimate.
					7		CVCTEM	¢00,000,00	This adjustment effects the original over-
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)	
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1150	LATEX MODIFIED	Material	Туре					Fatimate Evention 10 on the current Doumant Estimate		
3013149	1150	CONCRETE	iviateriai		8	Jul 18,	SYSTEM	(\$90,090.00)	Estimate Exception 19 on the current Payment Estimate.		
		SURFACE			0	2022	0.0.2	(400,000.00)			
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)			
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)			
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)			
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)			
							19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	1150 -	· Total						\$0.00			
	1170	PENETRATING CONCRETE SEALER			14	Oct 15, 2022	SYSTEM	(\$615.00)			
		327.122.11				15	Nov 2, 2022	SYSTEM	(\$615.00)		
					16	Nov 16, 2022	SYSTEM	(\$615.00)			
					17	Dec 1, 2022	SYSTEM	(\$615.00)			
					18	Dec 16, 2022	SYSTEM	(\$615.00)			
					19	Jan 3, 2023	SYSTEM	(\$615.00)			
					20	Jan 17, 2023	SYSTEM	(\$615.00)			
					21	Feb 2, 2023	SYSTEM	(\$615.00)			
					22	Feb 16, 2023	SYSTEM	(\$615.00)			
					23	Mar 2, 2023	SYSTEM	(\$615.00)			
				:	24	Mar 16,	SYSTEM	(\$615.00)			
						2023		, ,			
				- Total				(\$6,765.00)			
			Material - Tota			2023		(\$6,765.00) (\$6,765.00)			
			Material - Tota MaterialCredit		15	2023 Nov 2, 2022	SYSTEM	(\$6,765.00) (\$6,765.00) \$615.00			
					15 16	2023 Nov 2,	SYSTEM SYSTEM	(\$6,765.00) (\$6,765.00) \$615.00			
					15	Nov 2, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM	(\$6,765.00) (\$6,765.00) \$615.00			
					15 16	Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	(\$6,765.00) (\$6,765.00) \$615.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1170	PENETRATING CONCRETE	MaterialCredit	.,,,,	20	Jan 17, 2023	SYSTEM	\$615.00													
		SEALER			21	Feb 2, 2023	SYSTEM	\$615.00													
					22	Feb 16, 2023	SYSTEM	\$615.00													
					23	Mar 2, 2023	SYSTEM	\$615.00													
					24	Mar 16, 2023	SYSTEM	\$615.00													
				- Total				\$6,150.00													
			MaterialCredit	- Total				\$6,150.00													
	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)													
			2												:	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)													



1881 188	STATE 190	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003	24 Mart 14 25 24 25 25 25 25 25 2	J6I3149	1180		Material		23		SYSTEM	\$15,300.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment
2023 24 Mar 16, 3 PYSTEM (\$18,300.00)	2023 24 Mart 16, 975TEM (\$15,500.00) 24 Mart 16, 975TEM (\$15,500.00) 25 Material - Total 25 Material						23		SYSTEM	(\$15,300.00)	
Total	1600 1000						24		SYSTEM	\$15,300.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
Malerial - Total	1100 Total 1100 Material 1100 Jan 3, 2003 SYSTEM 58,000.00 Total 1100 Jan 3, 3 SYSTEM 58,000.00 Jan 3, 3 SYSTEM Jan 4, 3 SYSTEM						24		SYSTEM	(\$15,300.00)	
190 MSC. CONCRETE Material 19	110					- Total				\$0.00	
190 Alia 2023 2024 2024 2025 2	190				Material - Tota	ıl				\$0.00	
2025 SYSTEM 2026 SYSTEM 2027 SYSTE	2023 Editinate Item Applicament (0008) due to user interhals overridding Payment Editinate Exception 57 on the current Payment Editinate Exception 53 on the current Payment Editinate Payment Editinate Exception 53 on the current Payment Editinate Payment Payment Editinate Payment Payme		1180 -	Total						\$0.00	
2023 2033	20 Jan 17. SYSTEM 58.00.0.0.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 7.5 on the current Payment Estimate. 20 Jan 17. SYSTEM 68.00.0.0.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 7.5 on the current Payment Estimate. 21 Feb 2, SYSTEM 38.00.0.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 5.5 on the current Payment Estimate. 21 Feb 2, SYSTEM 38.00.0.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 5.5 on the current Payment Estimate. 22 Jan 19. SYSTEM 57.00.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 4.0 on the current Payment Estimate. 30.00 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 4.0 on the current Payment Estimate. 30.00 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 4.0 on the current Payment Estimate. 4 May 16, SYSTEM 57.786.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 4.0 on the current Payment Estimate. 5 Jun 2, SYSTEM 57.787.5.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 4.0 on the current Payment Estimate. 5 Jun 2, SYSTEM 57.786.5.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 5.0 on the current Payment Estimate. 6 Jun 10, SYSTEM 57.786.5.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 5.0 on the current Payment Estimate Exception 5.0 on the current Payment Estimate. 7 Jul 11, SYSTEM 57.786.5.0 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 5.0 on the current Payment Est		1190		Material		19		SYSTEM	\$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Estimate Item Adjustment (1003) due to user kidept overridding Payment Estimate 1 20 Jun 17, SYSTEM (88,000.00) 21 Feb 2, SYSTEM (88,000.00) 21 SYSTEM (87,948.95) 20 SYSTEM (87,948.95) 20 Jun 16, SYSTEM (87,978.50) 20 Jun 16, SYSTEM (87,978.50) 21 SYSTEM (87,978.50) 21 SYSTEM (87,978.50) 22 SYSTEM (87,978.50) 23 Jun 16, SYSTEM (87,828.50) 24 Jun 16, SYSTEM (87,828.50) 25 Jun 16, SYSTEM (87,828.50) 26 Jun 16, SYSTEM (87,828.50) 27 Jul 11, SYSTEM (87,828.50) 27 Jul 11, SYSTEM (87,828.50) 28 Jul 18, SYSTEM (87,828.50) 29 Aug 2, SYSTEM (87,828.50) 31 Jul 20 SYSTEM (87,828.50) 31 Jul 32 SYSTEM (87,828.50) 32 SYSTEM (87,828.50) 34 Jul 18, SYSTEM (87,828.50) 35 Jul 18, SYSTEM (87,828.50) 36 Jul 18, SYSTEM (87,828.50) 37 Jul 11, SYSTEM (87,828.50) 38 Jul 18, SYSTEM (87,828.50) 39 Aug 2, SYSTEM (87,828.50) 31 Jul 20 SYSTEM (87,828.50) 31 Jul 32 SYSTEM (87,828.50) 31 Jul 34 SYSTEM (87,828.50)	Estimate Internal Adjustment (0039) due to user steeply overridding Payment Estimate Exception 73 on the current Payment Estimate Description 74 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payme						19		SYSTEM	(\$8,000.00)	
2023 21	2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Malerial Payment Estimate Item Adjustment (0002) due to user mitchas overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 53 on the current Payment Estimate Support						20		SYSTEM	\$8,000.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0032) due to user mitchad overridding Payment	2023 Feb 2, 29/3 TEM (88,000.00)						20		SYSTEM	(\$8,000.00)	
190 - Total 190 - Total 2023	21						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	190 - Total 1220 HALF-SOLE REPAIR Material 4 May 16, 2022 SYSTEM \$7,948.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate. 5						21		SYSTEM	(\$8,000.00)	
HALF-SOLE REPAIR Material	130 - Total 120 HALF-SOLE REPAIR Material 4 May 16, 2022 5 Jun 2, 5YSTEM 27,98.50 5 Jun 2, 5YSTEM 2022 6 Jun 16, 5YSTEM 2022 6 Jun 16, 5YSTEM 2022 6 Jun 16, 5YSTEM 2022 7 Jun 17, 5YSTEM 2022 6 Jun 18, 5YSTEM 2022 7 Jun 18, 5YSTEM 2022 7 Jun 19, 5YSTEM 2022 8 SYSTEM 2022 8 SYSTEM 2022 9 SYSTEM 2022 8 Jun 19, 5YSTEM 2022 8 Jun 19, 5YSTEM 2022 8 SYSTEM 2022 8 SYSTEM 2022 8 SYSTEM 2022 9 SYSTEM 2022 8 SYSTEM 2022 8 Jun 19, 5YSTEM 2022 9 Aug 2, 5YSTEM 2022 9 Aug 2, 5YSTEM 2022 15 Nov 2, 5YSTEM 217,828.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 9 Aug 2, 5YSTEM 217,828.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 9 Aug 2, 5YSTEM 217,828.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item Adjustment (0012) due to user michals overridding Payment Estimate Item A					- Total				\$0.00	
1220 HALF-SOLE REPAIR Material 4 May 16, 2022 5 Jun 2, 2022 5 Jun 2, 2022 6 Jun 16, 2022 7 Jul 1, 2022 8 Jul 18, 2022 7 Jul 1, 2022 8 Jul 18, 2022 7 Jul 1, 2022 7 Jul 1, 2022 8 Jul 18, 2022 8 Jul 18, 2022 7 Jul 18, 2022 8 Jul 18, 2022 9 Aug 2, 2022 9 Aug 2, 2022 15 Nov 2, 2022 15 Nov 2, 2022 15 Nov 2, 2025 16 SYSTEM ST,828.50 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Es	HALF-SOLE REPAIR Material				Material - Tota	ı				\$0.00	
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 May 16, SYSTEM (57,948.95) 5 Jun 2, SYSTEM S7,978.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate. 5 Jun 2, SYSTEM (57,978.50) 6 Jun 16, SYSTEM S17,828.50 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, SYSTEM (517,828.50) 7 Jul 1, SYSTEM S17,828.50 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 Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 7 Jul 1, SYSTEM (\$17,828.50) 7 Jul 18, SYSTEM S17,828.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$17,828.50) 6 SYSTEM S17,828.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 8 Jul 18, SYSTEM S17,828.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 9 Aug 2, SYSTEM S17,828.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 15 Nov 2, SYSTEM S17,828.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 May 16, SYSTEM 2022 SYSTEM \$7,978.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0010) due to user klosej1 overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate Estimate Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 8 Jul 18, SYSTEM (\$17,828.50) 9 Aug 2, SYSTEM (\$17,828.50) 15 Nov 2, SYSTEM (\$17,828.50) 16 Nov 4, SYSTEM (\$17,828.50) 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user Mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate. 18		1190 -	Total						\$0.00	
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	16 Nov 16, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$17,828.50)	
	2022 Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment						16		SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 107 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)	Estimate Exception of on the eartest rayment Estimate.
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)	
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)	
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)	
				Overrun - To	otal			(\$4,728.00)	
	1220 -	Total	Overrun - Tota	11				(\$4,728.00)	
	1230		Material		6	Jun 16, 2022	SYSTEM	(\$4,728.00) \$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, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1230	FULL DEPTH REPAIR	Material		12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$860.00)	
					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)	
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1230 -	Total						\$0.00	
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)	
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					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.



1840 1840	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
APPRICACE SIAB (MAJOR ROUND)				Туре		Number	Date	Ву		
20	J6I3149	1340	APPROACH SLAB	Material		19		SYSTEM	(\$84,300.00)	
2023 2 1 1 1 2 2 2 2 2 2			(WAJON NOAD)			20		SYSTEM	\$84,300.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
2023 Service Proposition Proposition						20		SYSTEM	(\$84,300.00)	
22						21		SYSTEM	\$84,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
2003 Settlement (1903) use to user rational overariding Payment Estimate. 2004 2005						21		SYSTEM	(\$84,300.00)	
2						22		SYSTEM	\$84,300.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
23						22		SYSTEM	(\$84,300.00)	Zamac Zaspien i si na sanan ayinan Zamac.
2023 24 Mar 16, SYSTEM \$84,300.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0040) due to user sloop! rowarding Payment Estimate Estimate Item Adjustment (0040) due to user sloop! rowarding Payment Estimate Estimate Item Adjustment (0040) due to user sloop! rowarding Payment Estimate Estim						23	Mar 2,	SYSTEM	\$84,300.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
2023 Estimate libra Adjustment (0046) due to user koop) for overriding Payment Estimate.						23		SYSTEM	(\$84,300.00)	,
Total Supplement Suppleme						24	Mar 16,	SYSTEM	\$84,300.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment
1340 - Total						24		SYSTEM	(\$84,300.00)	
Supplementancy					- Total				\$0.00	
SUPPLEMENTARY WEARING SEASON Material Wear Supplement Suppleme				Material - Tota	ı				\$0.00	
WEARING SURFACE		1340 -	Total						\$0.00	
8 2022 SYSTEM \$6,300.00		1350	WEARING SURFACE	Material		8		SYSTEM	\$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0011) due to user kloepij overridding Payment Estimate Estimate Lexeption 4 on the current Payment Estimate.			MATERIAL			8		SYSTEM	(\$6,300.00)	
10						9		SYSTEM	\$6,300.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 11						9		SYSTEM	(\$6,300.00)	
11 Sep 1, 2022 11 Sep 1, 2022 2022						10		SYSTEM	\$6,300.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.						10		SYSTEM	(\$6,300.00)	
Total \$0.00						11		SYSTEM	\$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Material - Total						11		SYSTEM	(\$6,300.00)	
Overrun 16					- Total				\$0.00	
2022				Material - Tota	ı				\$0.00	
Concrete				Overrun	Overrun	16		SYSTEM	(\$700.00)	
1360 LATEX MODIFIED CONCRETE WEARING SURFACE 8 Jul 18, 2022 9 Aug 2, 2022 SYSTEM \$86,710.00 \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$86,710.00)						otal			V	
1360 LATEX MODIFIED CONCRETE WEARING SURFACE 8 Jul 18, 2022 9 Aug 2, 2022 SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Jul 18, 2022 9 Aug 2, 2022 SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$86,710.00)				Overrun - Tota	ıl					
CONCRETE WEARING SURFACE 2022 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. 8 Jul 18, 2022 9 Aug 2, 2022 SYSTEM \$86,710.00 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. 9 Aug 2, SYSTEM (\$86,710.00)										
8 Jul 18, 2022 SYSTEM (\$86,710.00) 9 Aug 2, 2022 SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		1360	CONCRETE WEARING	Material						Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 9 Aug 2, SYSTEM (\$86,710.00)						8		SYSTEM	(\$86,710.00)	
						9		SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
						9		SYSTEM	(\$86,710.00)	



et I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1360	LATEX MODIFIED CONCRETE WEARING	Material		10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		SURFACE			10	Aug 16, 2022	SYSTEM	(\$86,710.00)	
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1360 -							\$0.00	
1	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
					15	Nov 2, 2022	SYSTEM	(\$615.00)	
					16	Nov 16, 2022	SYSTEM	(\$615.00)	
					17	Dec 1, 2022	SYSTEM	(\$615.00)	
					18	Dec 16, 2022	SYSTEM	(\$615.00)	
					19	Jan 3, 2023	SYSTEM	(\$615.00)	
					20	Jan 17, 2023	SYSTEM	(\$615.00)	
					21	Feb 2, 2023	SYSTEM	(\$615.00)	
					22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
				- Total				(\$6,765.00)	
			Material - Tota	ı				(\$6,765.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
				- Total				\$6,150.00	
			MaterialCredit					\$6,150.00	
R	1380 -	Total						(\$615.00)	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
1		OONONLIL							Estimate Exception 35 on the current Payment Estimate.



March 190	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12 Sep 16, SYSTEM 51 850 00 The adjustment offices the original system generated Material Payment Clinical Bear Adjustment (MCC) also is use Margh Terrentiding Payment Clinical Bear Adjustment (MCC) also is use Margh Terrentiding Payment Clinical Bear Adjustment (MCC) also is use Margh Terrentiding Payment Clinical Bear Adjustment (MCC) also is use Margh Terrentiding Payment Clinical Bear Adjustment (MCC) and is used Margh Terrentiding Payment Estimate Energian To the extent Represent Supply Interrenting Payment Estimate Energian To the extent Represent Supply Interrenting Payment Estimate Energian To the extent Represent Supply Interrenting Payment Estimate Energian To the extent Represent Supply Interrenting Payment Estimate Energian To the extent Represent Supply Interrent Clinical Bear Adjustment (MCC) also is used Margh Payment Estimate Energian To the extent Represent Advanced Payment Estimate Energian To the extent Represent Supply Payment Estimate Exception To the extent Represent Advanced Payment Estimate Exception To the Extent Supply Interrent Extent Supply Interrent Estimate Exception To the Extent Supply Interrent Estimate Exception 1 on the Extent Payment Estimate Exception Supply Interrent Estimate Exception 1 o	J6I3149	1390		Material		11		SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
2022 September						11		SYSTEM	(\$7,650.00)	
2022 2022						12		SYSTEM	\$7,650.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2022 Estimate item Aglastreent (0029) due to user knotsp) oversiding Payment Estimate Estimate Exception 89 on the current Payment Estimate Estimate Exception 89						12		SYSTEM	(\$7,650.00)	
2022 14						13		SYSTEM	\$7,650.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
14						13		SYSTEM	(\$7,650.00)	
15						14	Oct 15,	SYSTEM	\$7,650.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment
15						14		SYSTEM	(\$7,650.00)	
16						15		SYSTEM	\$7,650.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
16 Nov 16, SYSTEM 27,650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate Exception 89 on the current Payment Estimate Estimate Exception 76 on the current Payment Estimate Estimate Estimate Exception 76 on the current Payment Estimate Est						15		SYSTEM	(\$7,650.00)	
16						16	Nov 16,	SYSTEM	\$7,650.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
17						16		SYSTEM	(\$7,650.00)	
17						17	Dec 1,	SYSTEM	\$7,650.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
18						17		SYSTEM	(\$7,650.00)	
18						18	Dec 16,	SYSTEM	\$15,300.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
19 Jan 3, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Exception 76 on the current Payment Estimate Payment Estimate Item Adjustment (10055) due to user Moepj1 overridding Payment Estimate Item Adjustment (10055) due to user Moepj1 overridding Payment Estimate Item Adjustment (10055) due to user Moepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 62 on the current Payment Estimate Item Adjustment (10037) due to user mitcha3 overridding Payment Estimate Item Adjustment (10037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (10034) due to user mitcha3 overridding Payment Estimate Item Adjustment (10034) due to user mitcha3 overridding Payment Estimate Item Adjustment (10038) due to user mitcha3 overridding Payment Estimate Item Adjustment (10038) due to user mitcha3 overridding Payment Estimate Item Adjustment (10038) due to user mitcha3 overridding Payment Estimate Item Adjustment (10038) due to user mitcha3 overridding Payment Estimate Item Adjustment (10038) due to user mitcha3 overridding Payment Estimate Item Adjustment (10038) due to user mitcha3 overridding Payment Estimate Item Adjustment (10049) due to user Moepj1 overridding Payment Estimate Item Adjustment (10049) due to user Moepj1 overridding Payment Estimate Item Adjustment (10049) due to user Moepj1 overridding Payment Estimate Item Adjustment (10049) due to user Moepj1 overridding Payment Estimate Item Adjustment (10049) due to user Moepj1 overridding Payment Estimate Item Adjustment (10049) due to user Moepj1 overridding Payment Estimate Item Adjustment (10049) due to user Moepj1 overridding Payment Estimate Item Adjustment						18		SYSTEM	(\$15,300.00)	
19 Jan 3, 2023 20 Jan 17, 2023 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, SYSTEM 215,300.00 22 Feb 16, SYSTEM 2023 23 Mar 2, 2023 24 Mar 2, 2023 25 SYSTEM 215,300.00 26 SYSTEM 215,300.00 27 Feb 2, 2023 28 SYSTEM 215,300.00 29 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10037) due to user mitcha3 overridding Payment Estimate Item Adjustment (10037) due to user mitcha3 overridding Payment Estimate Item Adjustment (10037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 21 Feb 2, SYSTEM 215,300.00 22 Feb 16, SYSTEM 315,300.00 23 Mar 2, SYSTEM 315,300.00 24 Mar 16, SYSTEM 315,300.00 25 SYSTEM 315,300.00 26 SYSTEM 315,300.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 23 Mar 2, 2023 26 SYSTEM 315,300.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 28 SYSTEM 315,300.00 29 This adjustment (10038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 29 SYSTEM 315,300.00 20 SYSTEM 315,300.00 20 SYSTEM 315,300.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 29 SYSTEM 315,300.00 20 SYSTEM 315,300.00 21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10039) due to user mitcha3 overridding Payment Estimate Item Adjustment (10049) due to user Motepha overridding Payment Estimate Item Adjustment (10049) due to user kloepha overridding Payment Estimate Exception 48 on the current Payment Estimate.						19	Jan 3,	SYSTEM	\$15,300.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding 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 \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 21 Feb 2, 2023 \$20						19		SYSTEM	(\$15,300.00)	
21 Feb 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 21 Feb 2, SYSTEM (\$15,300.00) 22 Feb 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 22 Feb 16, SYSTEM (\$15,300.00) 22 Feb 16, SYSTEM (\$15,300.00) 23 Mar 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 23 Mar 2, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 23 Mar 2, SYSTEM (\$15,300.00) 24 Mar 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 3 Mar 2, SYSTEM (\$15,300.00) 3 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 3 Mar 2, SYSTEM \$15,300.00 This adjustment (0049) due to user Motepit overridding Payment Estimate Item Adjustment (0049) due to user kloepit overridding Payment Estimate Estimate Exception 48 on the current Payment Estimate.						20		SYSTEM	\$15,300.00	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate. 21 Feb 2, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Mar 16, 2023 Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. Estimate Exception 48 on the current Payment Estimate. 23 Mar 2, 2023 Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 23 Mar 2, 2023 Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate. 24 Mar 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloep)1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						20		SYSTEM	(\$15,300.00)	
2023 22 Feb 16, 2023 23 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 23 Mar 2, 2023 24 Mar 16, 2023 25 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. 24 Mar 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						21	Feb 2,	SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
22 Feb 16, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material 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 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) 24 Mar 16, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 24 Mar 16, SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate Estimate Exception 48 on the current Payment Estimate.						21		SYSTEM	(\$15,300.00)	
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) 24 Mar 16, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						22	Feb 16,	SYSTEM	\$15,300.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment
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) 24 Mar 16, 2023 \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						22		SYSTEM	(\$15,300.00)	
23 Mar 2, 2023 24 Mar 16, 2023 SYSTEM (\$15,300.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$15,300.00)						23	Mar 2,	SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
24 Mar 16, 2023 SYSTEM \$15,300.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$15,300.00)						23		SYSTEM	(\$15,300.00)	
						24	Mar 16,	SYSTEM	\$15,300.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
2023						24		SYSTEM	(\$15,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material	- Total				\$0.00	
		CONCRETE	Material - Tota					\$0.00	
	1390 -	Total						\$0.00	
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; 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)	
	1430 -	Total						(\$3,940.00)	
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$645.00)	
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$645.00)	
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$645.00)	
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$645.00)	
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$645.00)	
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$645.00)	Estimate Exception of on the current rayment Estimate.
						2022			



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1440	FULL DEPTH REPAIR	Material		12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$645.00)	
					13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$645.00)	
					14	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)	
					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)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	1/40	Total					0)/07514	\$15,760.00	
l	1440 - 1840	Total HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$13,700.00	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.
			Material		7		SYSTEM	(\$15,760.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
			Material			2022 Jul 1,			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material		9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					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)	
					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)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1840 - 2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$0.00 \$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)	·



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



19
19
Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, 2023 22 Feb 16, 2023 23 SYSTEM (\$24,500.00) 24 Feb 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 21 Feb 24,500.00 22 Feb 16, 2023 23 Mar 2, 2023 24 Mar 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 20 Feb 16, 2023 21 Feb 16, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Feb 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 20 Feb 1
2023 21 Feb 2, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Mar 2, 2023 25 SYSTEM 224,500.00 26 SYSTEM 224,500.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 28 Feb 16, 2023 29 Feb 16, 2023 2023 2024 2025 2026 2027 2028 2028 2028 2029 2020 20
Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. 21 Feb 2, 2023 22 Feb 16, SYSTEM \$24,500.00 This adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. 22 Feb 16, SYSTEM \$24,500.00 23 Mar 2, 2023 24 Mar 16, SYSTEM (\$24,500.00) 25 SYSTEM \$24,500.00 26 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 24 Mar 16, SYSTEM \$24,500.00 25 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 26 SYSTEM \$24,500.00 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep/1 overridding Payment Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment
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) 24 Mar 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
2023 Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate. 22 Feb 16, 2023 (\$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) 24 Mar 16, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2023 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. SYSTEM (\$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, SYSTEM \$24,500.00 25 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2023 24 Mar 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
24 Mar 16, 2023 SYSTEM (\$24,500.00)
- Total \$0.00
Material - Total \$0.00
2390 - Total \$0.00
2400 LATEX MODIFIED CONCRETE WEARING SURFACE 11 Sep 1, 2022 SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
11 Sep 1, SYSTEM (\$160,513.00)
12 Sep 16, 2022 \$\frac{1}{2}\$ SySTEM 2022 \$\frac{1}{2}\$ \$\
2022 Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$160,513.00)
2022 Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Sep 16, 2022 (\$160,513.00) 13 Oct 3, 2022 \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
2022 Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, 2022 SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 13 Oct 3, SYSTEM (\$160,513.00)
Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12
Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 SYSTEM (\$160,513.00) 2022 2022 2024 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020
Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12
Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 15 Nov 2, SYSTEM 10 Sep 16, SYSTEM (\$160,513.00) 2022 16 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 18 Oct 3, 2022 19 SYSTEM (\$160,513.00) 2022 2022 2022 2024 2025 2026 2026 2027 2028 2028 2029 2029 2029 2020 2020 2020
Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 SYSTEM \$160,513.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 10 Cot 15, 2022 11 Oct 15, 2022 12 SYSTEM \$160,513.00 13 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 19 Nov 2, 2022 10 Nov 2, 2022 11 Nov 2, 2022 12 SYSTEM \$160,513.00 13 Oct 3, 210,513.00 14 Oct 15, 2022 15 Nov 2, 2022 16 Nov 16, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 Nov 16, 2022 10 Nov 16, 2022 11 Nov 16, 2022 12 SYSTEM \$160,513.00 13 Oct 3, 210,513.00 24 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



CONCRETE 2022 Estimate Item Adjustment	Remarks
CONCRETE 2022 Estimate Item Adjustment	
WEARING Estimate Exception 50 on SURFACE	e original system-generated Material Payment (0049) due to user kloepj1 overridding Payment the current Payment Estimate.
18 Dec 16, 2022 (\$160,513.00)	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0048) due to user mitcha3 overridding Payment the current Payment Estimate.
19 Jan 3, SYSTEM (\$160,513.00)	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0038) due to user kloepj1 overridding Payment the current Payment Estimate.
20 Jan 17, 2023 (\$160,513.00)	
21 Feb 2, SYSTEM \$160,513.00 This adjustment offsets the 2023 This adjustment offsets the Estimate Item Adjustment	e original system-generated Material Payment (0040) due to user mitcha3 overridding Payment the current Payment Estimate.
21 Feb 2, SYSTEM (\$160,513.00) 2023	and danish in agriculture desirates.
22 Feb 16, SYSTEM \$160,513.00 This adjustment offsets the 2023 This adjustment offsets the Estimate Item Adjustment	e original system-generated Material Payment (0039) due to user mitcha3 overridding Payment the current Payment Estimate.
22 Feb 16, SYSTEM (\$160,513.00) 2023	
2023 Estimate Item Adjustment	e original system-generated Material Payment (0043) due to user mitcha3 overridding Payment the current Payment Estimate.
23 Mar 2, SYSTEM (\$160,513.00) 2023	
24 Mar 16, SYSTEM \$160,513.00 This adjustment offsets the 2023 This adjustment offsets the Estimate Item Adjustment	e original system-generated Material Payment (0054) due to user kloepj1 overridding Payment the current Payment Estimate.
24 Mar 16, 2023 (\$160,513.00)	the outline i dymant Estimate.
2020	
- Total \$0.00	
- Total \$0.00 Material - Total \$0.00	
Material - Total \$0.00	
Material - Total	
Material - Total \$0.00	
Material - Total S0.00	
Material - Total \$0.00	
Material - Total \$0.00	
Material - Total S0.00	
Material - Total S0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	MaterialCredit	- Total		,		\$3,930.00	
		SEALER	MaterialCredit	- Total				\$3,930.00	
	2420 -							(\$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.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 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 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2430 -	Total						\$0.00	
	2440	TYPE B BARRIER	Material		18	Dec 16,	SYSTEM	\$946.00	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	2440	TYPE B BARRIER	Material			2022			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	al				\$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 kloep/f overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)	
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)	
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)	
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)	
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)	
					19	Jan 3,	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment



DECK REPAIR WITH VOID TUBE	al Payment ing Payment
19	ing Payment
2023 Estimate tem Adjustment (0043) due to user kloep) overrid Estimate Exception 89 on the current Payment Estimate.	ing Payment
2023 21	
2023 Estimate Item Adjustment (0045) due to user mitcha3 overric Estimate Exception 64 on the current Payment Estimate.	
21	iiig i ayiliciit
22	
22	
23	
2023 24	
2023 Estimate Item Adjustment (0058) due to user kloepj1 override Estimate Exception 76 on the current Payment Estimate. 24 Mar 16, 2023 \$0.00 - Total \$0.00 Material - Total \$0.00 2500 - Total \$0.00 2500 - Total \$0.00 Misc. Material Dec 16, 2022 \$0.375.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0054) due to user kloepj1 override Estimate Exception 116 on the current Payment Estimate. 18 Dec 16, 2022 \$0.375.50 \$0.00 18 Dec 16, \$0.00 \$0.00 2500 - Total \$0.00 2500 -	
24 Mar 16, 2023 SYSTEM (\$42,120.00)	
- Total \$0.00 Material - Total \$0.00 2500 - Total \$0.00 2520 MISC. Material 18 Dec 16, 2022 SYSTEM \$737.50 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0054) due to user kloepj1 override Estimate Exception 116 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$737.50)	
2520 MISC. Material 18 Dec 16, 2022 18 Dec 16, 2022 18 Dec 16, 2022 SYSTEM \$737.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0054) due to user kloepj1 override Estimate Exception 116 on the current Payment Estimate. 18 Dec 16, 2022 (\$737.50)	
2520 MISC. Material 18 Dec 16, 2022 SYSTEM \$737.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0054) due to user kloepj1 override Estimate Exception 116 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$737.50)	
2022 Estimate Item Adjustment (0054) due to user kloepj1 override Estimate Exception 116 on the current Payment Estimate. 18 Dec 16, 2022 (\$737.50)	
2022	
10 Jan 2 SYSTEM \$777.F0. This adjustment effects the original system generated Material	
2023 STATEM STAT	
19 Jan 3, SYSTEM (\$737.50)	
20 Jan 17, 2023 \$YSTEM \$737.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0044) due to user kloepj1 overrid Estimate Exception 91 on the current Payment Estimate.	I Payment ing Payment
20 Jan 17, 2023 (\$737.50)	
21 Feb 2, 2023 SYSTEM \$737.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0046) due to user mitcha3 override Estimate Exception 68 on the current Payment Estimate.	
21 Feb 2, SYSTEM (\$737.50)	
22 Feb 16, 2023 SYSTEM \$737.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0044) due to user mitcha3 override Estimate Exception 70 on the current Payment Estimate.	
22 Feb 16, SYSTEM (\$737.50)	
23 Mar 2, 2023 SYSTEM \$737.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0048) due to user mitcha3 overrides Estimate Exception 73 on the current Payment Estimate.	
2023 Estimate Item Adjustment (0048) due to user mitcha3 overric	
2023 Estimate Item Adjustment (0048) due to user mitcha3 overric Estimate Exception 73 on the current Payment Estimate. 23 Mar 2, SYSTEM (\$737.50)	ding Payment
2023 Estimate Item Adjustment (0048) due to user mitcha3 overric Estimate Exception 73 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Materi Estimate Item Adjustment (0059) due to user kloepj1 overrid	ding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material - Tota					\$0.00	
	2520 -	Total						\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	
					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.
					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)	
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2770 -	Total						\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	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.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
49	2780	SLAB ON STEEL	Material		13	Oct 3, 2022	SYSTEM	(\$364,237.75)											
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)											
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment 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 Paymer Estimate Exception 72 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)											
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Paymen Estimate Exception 80 on the current Payment Estimate.										
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)											
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding 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 Paymen 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)	
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)											
			Material - Tota	- Total				\$0.00 \$0.00											
	2780 -	Total	material - Tota					\$0.00											
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen 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 Paymer										



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
149	2790	TYPE D BARRIER	Material		19	Jan 3, 2023	SYSTEM	(\$144,900.00)				
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)				
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)				
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 47 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)				
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloep/1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					24	Mar 16, 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 Paymen 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 Paymen 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 kloep/1 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 Paymen Estimate Exception 54 on the current Payment Estimate.			
								21	Feb 2,	SYSTEM	(\$230,000.00)	
						2023						
					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 Paymen Estimate Exception 51 on the current Payment Estimate.			
						Feb 16,	SYSTEM SYSTEM	\$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen			
					22	Feb 16, 2023			Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
					22	Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment			
				- Total	22 22 23	Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM	(\$230,000.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	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	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	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 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)	
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)	
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)	
					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)	
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$73,143.00)	23
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	- Total				\$0.00	
		ILLI AIIT (I OITWILD)	Material - Tota	l				\$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)	GP, 100 (1.101. 200).
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
					24	Mar 16,	SYSTEM	(\$9,450.00)	
				Overrun - To	otal	2023		(\$42.20E.00)	
			Overrun - Tota		otai			(\$12,285.00)	
	2810 -	Total	Overruit - Tota	'' <u>'</u>				(\$12,285.00)	
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)	
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)	
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)	
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)	
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					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)	
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
1012440	2830	CONDUIT CVCTEM		Туре				(\$22.500.00)			
J6I3149	2030	ON STRUCTURE	Material		24	Mar 16, 2023	SYSTEM	(\$22,560.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	2830 -							\$0.00			
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)			
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)			
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)			
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.		
					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.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)			
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)			
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)			
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)			
					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)			
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)			
				- Total				\$0.00			
			Material - Tota					\$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)			



June 1997	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
BEARANGE PAID 12 Sep 16, SYSTEM 9738000 1207 1708 12	J6I3149	2920		Material	Туре	12		SYSTEM	\$77,600.00													
2017 1-10al			BEARING PAD																			
Supplement State Supplement Suppleme						12		SYSTEM	, , ,													
1923 1924																						
200 SUBSTRUCTURE Maleriel 24 Mar. 16 SYSTEM 58.500.00 The educativent offices the uniquined system generated Maleriel Payment Estimate Exception (3.0 m. the current Payment Estimate Exception (3.0 m. the current P				Material - Tota	1																	
2023 Scalarials from Adjustment (DRS) lock by user Noverly Developing Payment Estimate Exception S3 on the current Payment Estimate. 2023 202																						
Additional - Total So.00		3000		Material		24		SYSTEM	\$9,500.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment												
Material - Total S000 - Total						24		SYSTEM	(\$9,500.00)													
17 Dec. 1 SYSTEM SYSTE					- Total				\$0.00													
100				Material - Tota	ıl				\$0.00													
Secretary Secr		3000 -	Total						\$0.00													
ASSEMBLY Construction Stockpile STM1 - Total S41,580.00		3100	NEOPRENE	Stockpile		17		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction												
1500 - Total					- Total				\$41,580.00													
APPROACH LAB (MAJOR ROAD) 16 Nov 16, SYSTEM 278.720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate. 19 Jan 3, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 20 Jan 17, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 21 Feb 2, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 22 Feb 16, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 23 Mar 2, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 23 Mar 2, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 24 Mar 16, SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exc				Construction	Stockpile STI	VII - Total			\$41,580.00													
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2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, 2023 25 SYSTEM (\$78,720.00) 26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloep/1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						22		SYSTEM	(\$78,720.00)													
2023 24 Mar 16, 2023 28 SYSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$78,720.00)						23		SYSTEM	\$78,720.00	Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment												
2023 Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$78,720.00)						23		SYSTEM	(\$78,720.00)													
						24		SYSTEM	\$78,720.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment												
						24		SYSTEM	(\$78,720.00)													



2022 previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'applied (if non-zero). Overrun - Total \$0.00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1906 1907 1908 1909	J6I3149	3160		Material	- Total				\$0.00							
14				Material - Tota	ı				\$0.00							
Meta-Pillo Superact Superac		3160 -	Total						\$0.00							
14		3170	WEARING SURFACE	Material		14		SYSTEM	\$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment						
Editionals Hern Adjustment (Off 5) due to user microsity overridding Payment Editionals Exception 4 on the current Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals Exception 4 on the current Payment Editionals (Payment Editionals Exception 4 on the current Payment Editionals Exception 4 on the current Payment Editionals Editionals Exception 4			MATERIAL			14		SYSTEM	(\$25,200.00)							
16						15		SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment						
2022 Estimable Hern Algistement (00-69) due to user michads oversiding Payment Estimable Exception S5 on the current Payment Estimate Estimate Exception S5 on the current Payment Estimate						15		SYSTEM	(\$25,200.00)							
17						16		SYSTEM	\$25,200.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
17						16		SYSTEM	(\$25,200.00)							
18						17	Dec 1,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						
2002 Estimate Item Adjustment (0053) due to user Moteral Payment Estimate Estimate Exception 44 on the current Payment Estimate.						17		SYSTEM	(\$25,200.00)							
19						18		SYSTEM	\$25,200.00	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment						
2023 Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate Estimate Item Adjustment (0063) due to user Moegl overridding Payment Estimate Item Adjustment (0063) due to user Moegl overridding Payment Estimate Item Adjustment (0063) due to user Moegl overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment Item Adjustment (0063) due to user mitcha3 overridding Payment Item Adjustment Item Adju							18		SYSTEM	(\$25,200.00)						
2023						19		SYSTEM	\$25,200.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0053) due to user kloep] overridding Payment							19		SYSTEM	(\$25,200.00)						
2023							20		SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment					
2023 Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. 22						20		SYSTEM	(\$25,200.00)							
2023 22 Feb 16, 2023 22 Feb 16, 2023 22 Feb 16, 2023 23 Mar 2, 2023 24 Mar 16, 2023 24 Mar 16, 2023 24 Mar 16, 2023 25 25 200.00 24 Mar 16, 2023 25 25 200.00 25 26 26 26 26 26 26 26						21		SYSTEM	\$25,200.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.						21		SYSTEM	(\$25,200.00)							
2023						22		SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment						
Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. 23 Mar 2, 2023 24 Mar 16, 2023 25 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 4 Mar 16, SYSTEM \$0.00 - Total \$0.00 Material - Total \$0.00 Overrun Overrun 14 Oct 15, 2022 15 Nov 2, 2022 SYSTEM \$11,900.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 1,700.00000 - 700.00000, 1 applied (if non-zero).						22		SYSTEM	(\$25,200.00)							
2023 24 Mar 16, 2023 \$25,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 24 Mar 16, 2023 \$9.00 \$0.00 - Total \$0.00 Material - Total \$0.00 Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$11,900.00) 15 Nov 2, 2022 \$9.50 \$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, 'applied (if non-zero).						23		SYSTEM	\$25,200.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 24 Mar 16, 2023 \$0.00 - Total \$0.00 Material - Total \$0.00 Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$11,900.00) 15 Nov 2, 2022 SYSTEM \$11,900.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'applied (if non-zero).						23		SYSTEM	(\$25,200.00)							
Column - Total S0.00												24		SYSTEM	\$25,200.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
Total \$0.00						24		SYSTEM	(\$25,200.00)							
Overrun 14 Oct 15, 2022 SYSTEM (\$11,900.00)					- Total				\$0.00							
2022 15 Nov 2, 2022 \$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, 'applied (if non-zero). Overrun - Total \$0.00				Material - Tota					\$0.00							
2022 previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	14		SYSTEM	(\$11,900.00)							
					15		SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).							
Overrun - Total \$0.00					Overrun - T	otal			\$0.00							
Overruin - Total \$0.00				Overrun - Tota	ıl				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170 -	Total						\$0.00	
	3180	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.
					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	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	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.
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3180 -							\$0.00	
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
					19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Feb 2, 2023	SYSTEM	(\$685.00)	
					22	Feb 16,	SYSTEM	(\$685.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING	Material			2023			
		CONCRETE SEALER			23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
				- Total				(\$4,795.00)	
			Material - Tota	ıl				(\$4,795.00)	
			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	
					24	Mar 16, 2023	SYSTEM	\$685.00	
				- Total				\$4,110.00	
			MaterialCredit					\$4,110.00	
	3200	· Total	71515311					(\$685.00)	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0071) 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
J6I3149	3210	CLASS B-2 CONCRETE	Material	- Total				\$0.00	
	2010		Material - Tota	1				\$0.00	
	3210 - 3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$0.00 \$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Execution 20 on the original Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)	Estimate Exception 80 on the current Payment Estimate.
					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	<u> </u>				\$0.00	
	3220 -							\$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)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
	0000	Total	Material - Tota	<u> </u>				\$0.00	
	3230 - 3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$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)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3240 -							\$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,	SYSTEM	(\$47,628.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	3260	DECK REPAIR WITH VOID TUBE	Material			2022			
		REPLACEMENT			13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3260 -	· Total						\$0.00	
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	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.
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)	
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
				- Total	24		SYSTEM	(\$4,086.00) \$0.00	
			Material - Tota		24		SYSTEM	\$0.00 \$0.00	
	3420 -				24			\$0.00	
	3420 - 3430		Material - Tota		21		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR				2023 Feb 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			21	Feb 2, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUPERSTRUCTURE REPAIR			21	Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50)	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			21 21 22	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUPERSTRUCTURE REPAIR			21 21 22 22	Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			21 21 22 22 22 23	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50)	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			21 21 22 22 23 23	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR			21 21 22 22 23 23 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50)	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR		al - Total	21 21 22 22 23 23 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR	Material	al - Total	21 21 22 22 23 23 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50)	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR	Material - Tota Overrun	- Total al Overrun	21 21 22 22 23 23 24 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50) \$0.00 (\$2,711.50)	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material Material - Tota	- Total al Overrun	21 21 22 22 23 23 24 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50 \$0.00 (\$23,711.50) (\$2,711.50)	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
		SUPERSTRUCTURE REPAIR (UNFORMED)	Material - Tota Overrun Overrun - Tota	- Total al Overrun	21 21 22 22 23 23 24 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50) \$0.00 (\$2,711.50)	Estimate Item Adjustment (0061) 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 (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment



		5		0.11					ъ .
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
10104.40	0.450	OLAR EDOE	Makedal	Туре					Estimate Forestine CO and the comment Promoted Followski
J6I3149	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2,	SYSTEM	(\$2,664.00)	Estimate Exception 62 on the current Payment Estimate.
					23	2023	STSTEIN	(\$2,004.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloep/1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3450 -	Total						\$0.00	
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment		13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1		ACAD - Tota				\$422.83	
	0000	T-4-1	Other Item Ad	justment - To	tal			\$422.83	
	6002 - 6007	REINFORCING	Material		15	Nov 2	SYSTEM	\$422.83	This adjustment offsets the original system-generated Material Payment
	6007	STEEL	waterial		15	Nov 2, 2022	SYSTEM	\$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	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



Property Description Property Proper										
MSTH2	Project	Line	Description		Adjustment				Amount	Remarks
	J6I3149	6008		Material						Estimate Exception 126 on the current Payment Estimate.
2022 19			STEEL			18	Dec 16,	SYSTEM	(\$40.00)	,
2003 190									(, , , ,	
2023 2023 2024 2023						19		SYSTEM	\$40.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
2023 2024 2025						19		SYSTEM	(\$40.00)	
2023 100						20		SYSTEM	\$40.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Material = Total So. 00						20		SYSTEM	(\$40.00)	
Code Total					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
2023 18343-29 1843-25 1843-2		6008 -	Total						\$0.00	
		6009	MISC.	Overrun	Overrun	19		SYSTEM	(\$943.25)	
1983 1985					Overrun - To	otal			(\$943.25)	
Julis149				Overrun - Tota	al				(\$943.25)	
Jesus		6009 -	Total						(\$943.25)	
CONCRETE MIXTURE PG 64-22 21	J6l3149 -	Total							\$85,207.03	
Concept	J6I3187	3610	CONCRETE		ACAD	18		kloepj1	\$1,823.63	
Other Item Adjustment - Total \$2,623.86 \$2,623.8						21		mitcha3	\$800.23	
					ACAD - Tota	al			\$2,623.86	
ACAD - Total SAPHALTIC Other Item CONCRETE Adjustment ACAD - Total SAPHALTIC Other Item Adjustment - Total SA,490.59				Other Item Ad	justment - To	tal			\$2,623.86	
CONCRETE MIXTURE PG F6-22 (SP125C MIX) 2022 21 Feb 2, 2023 mitcha3 \$1,600.98		3610 -	Total						\$2,623.86	
2023 21 Feb 2, mitcha3 \$294.70		3620	CONCRETE		ACAD		2022			
ACAD - Total S3,490.59			(SP125C MIX)				2023			
Scale					ACAD - Tota			mitchas		
Sacon				Other Item Ad						
ASPHALTIC CONCRETE ACAD 21 Feb 2, 2023 mitcha3 \$494.55		3620	Total	Other item Au	justilient - 10	tai				
MIXTURE PG 64-22 (SP1			ASPHALTIC		ACAD	21		mitcha3		
Overrun - Total (\$5,294.94) Overrun - Total (\$5,294.94) (\$4,800.39) TACK COAT Material I8 Dec 16, SYSTEM \$2,550.00 IP Jan 3, SYSTEM \$2,550.00 IP Jan 4, SYSTEM \$2,550.00 IP Jan 5, SYSTEM \$2,550.00 IP Jan 5, SYSTEM \$2,550.00 IP Jan 6, SYSTEM S2,550.00 IP			MIXTURE PG 64-22	,	ACAD - Tota	al			\$494.55	
Overrun Overrun 21			(371	Other Item Ad						
System S								SYSTEM		
TACK COAT Material 18					Overrun - To	otal			(\$5,294.94)	
TACK COAT Material 18				Overrun - Tota	al				(\$5,294.94)	
TACK COAT Material 18		3630 -	Total						(\$4,800.39)	
18 Dec 16, 2022 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material		18		SYSTEM		Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. 19 Jan 3, 2023 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, SYSTEM \$2,550.00						18		SYSTEM	(\$2,550.00)	·
19 Jan 3, 2023 (\$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, SYSTEM (\$2,550.00)						19		SYSTEM	\$2,550.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$2,550.00)						19		SYSTEM	(\$2,550.00)	
						20		SYSTEM	\$2,550.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
						20		SYSTEM	(\$2,550.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material		21	Feb 2, 2023	SYSTEM	\$2,550.00	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)	
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)	Examined Exception 1 of the cultoff Laymont Examined.
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	3650 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 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)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/f overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3730 -	Total						\$0.00	
	3790	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



ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
87	3790	SLOPE	Material						Estimate Exception 33 on the current Payment Estimate.
		PROTECTION			23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3790 -	Total						\$0.00	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ı				\$0.00	
- 1	3850 -				40		0)/0==:/	\$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,	SYSTEM	(\$2,415.00)	



et I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 3	3860	DOWEL BAR (DRILLING,	Material			2022			
		FURNISHING AND		- Total				\$0.00	
		INST	Material - Tota	l				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
				Overrun - To	otal			(\$435.00)	
	2000	E-4-1	Overrun - Tota	1				(\$435.00)	
	3860 -		Matarial		40	Can 16	CVCTEM	(\$435.00)	This adjustment effects the original system generated Metarial Daymont
	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BAOK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	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					\$0.00	
			Overrun	Overrun		Oct 15, 2022	SYSTEM	(\$150.00)	
				Overrun - To	otal			(\$150.00)	
			Overrun - Tota	·I				(\$150.00)	
	3870 -		Matarial		40	0 40	OVOTEM	(\$150.00)	This allowant for the the minimal part of Material December
	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)	
					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					\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
				Overrun - To	otal			(\$770.00)	
	2000		Overrun - Tota					(\$770.00)	
	3880 - 3	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	(\$770.00) \$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					11	Sep 1,	SYSTEM	(\$3,330.00)	Estimate Exception 37 on the current Payment Estimate.
					12	2022 Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	3890	MISC. PAVEMENT REPAIR	Material		12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	3890 -		Material		44	C4 :: 1	CVCTT	\$0.00	This adjustment effects the control of the control
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3930 - 3990	Total MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$0.00 \$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
					16	Nov 16,	SYSTEM	(\$170,143.02)	Estimate Exception 77 on the current Payment Estimate.
						2022		,	



MAGE_CONCRETE March From the Control of Physical Exercision (Control of Physical Exercis	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	J6I3187	3990		Material		17		SYSTEM	\$170,143.02	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
2022 2022 2022 2023 2024						17		SYSTEM	(\$170,143.02)	
100 343 3 5 5 1 1 2 3 3 5 5 1 1 2 3 3 5 5 1 1 3 3 5 5 1 3 3 5 5 5 1 3 3 5 5 5 5 5 5 5 5						18		SYSTEM	\$170,143.02	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2023 Scalardor from Agustament (DOT) four-to-user include Severating Payment Estimate Exergision 60 on the current Payment Estimate Severation 60 on the current Payment Payment Severation 60						18		SYSTEM	(\$170,143.02)	
202 203 204 207						19		SYSTEM	\$170,143.02	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
20						19		SYSTEM	(\$170,143.02)	
20						20	Jan 17,	SYSTEM	\$170,143.02	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
100 100						20		SYSTEM	(\$170,143.02)	Establish Description of the second of the s
1					- Total		2023		\$0.00	
MISC MANNOLES Material 11				Material - Tota	ıl				\$0.00	
AND DROP INLETS 2022 Sep 16, SYSTEM (\$7,800.00)		3990 -	Total						\$0.00	
2022 Sep 16, SYSTEM \$20,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the current Payment Estimate Exception 101 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 103 on the current Payment Estimate Estimate Exception 103 on the current Payment Estimate Estimate Exception 125 on the current Payment Estimate Estimate Exception 135 on the current Payment Estimate Estimate Exception 135 on the current P		4120		Material		11		SYSTEM	\$7,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Estimate						11		SYSTEM	(\$7,800.00)	
2022 13						12		SYSTEM	\$20,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0010) due to user kloepit overridding Payment Estimate Exception 90 on the current Payment Estimate. 13 Oct 3, 2VSTEM (\$31,200.00) 14 Oct 15, 5VSTEM 533,800.00 15 Nov 2, 2VSTEM 533,800.00 16 Nov 16, 5VSTEM 533,800.00 17 Dec 1, 2022 18 Dec 16, 5VSTEM 539,000.00 18 Dec 16, 5VSTEM 539,000.00 19 Jan 3, 5VSTEM 539,000.00 10 SVSTEM 539,000.00 10 SVSTEM 539,000.00 10 SVSTEM 539,000.00 11 SVSTEM 539,000.00 12 SVSTEM 539,000.00 13 SVSTEM 539,000.00 14 Oct 15, 5VSTEM 539,000.00 15 Nov 2, 5VSTEM 539,000.00 16 Nov 16, 5VSTEM 539,000.00 17 Dec 1, 5VSTEM 539,000.00 18 Dec 16, 5VSTEM 539,000.00 19 Jan 3, 5VSTEM 539,000.00 10 SVSTEM 539,000.00 10 SVSTEM 539,000.00 11 SVSTEM 539,000.00 12 SVSTEM 539,000.00 12 SVSTEM 539,000.00 13 SVSTEM 539,000.00 14 Oct 15, 5VSTEM 539,000.00 15 SVSTEM 539,000.00 16 SVSTEM 539,000.00 17 Dec 16, 5VSTEM 539,000.00 18 Dec 16, 5VSTEM 539,000.00 19 Jan 3, 5VSTEM 539,000.00 10 Jan 3, 5VSTEM 539,000.00 11 SVSTEM 539,000.00 12 SVSTEM 539,000.00 13 Jan 3, 5VSTEM 539,000.00 14 SVSTEM 539,000.00 15 Suspense koeping a system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Item Adjustment (0005) 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 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 m						12		SYSTEM	(\$20,800.00)	
14						13		SYSTEM	\$31,200.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
Estimate Item Adjustment (00/12) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate. 14 Oct 15, 2022 15 Nov 2, SYSTEM \$33,800.00 16 Nov 16, SYSTEM \$33,800.00 17 Nov 16, SYSTEM \$33,800.00 18 Nov 16, SYSTEM \$33,800.00 19 Dec 1, SYSTEM \$33,800.00 10 Nov 16, SYSTEM \$33,800.00 11 Nov 16, SYSTEM \$33,800.00 12 Nov 16, SYSTEM \$33,800.00 15 Nov 16, SYSTEM \$33,800.00 16 Nov 16, SYSTEM \$33,800.00 17 Dec 1, SYSTEM \$39,000.00 18 Dec 1, SYSTEM \$39,000.00 19 Dec 1, SYSTEM \$39,000.00 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate Estimate Exception 149 on the current Payment Estimate. 17 Dec 1, SYSTEM \$39,000.00 18 Dec 16, SYSTEM \$39,000.00 19 Jan 3, SYSTEM \$39,000.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate. 18 Dec 16, SYSTEM \$39,000.00 19 Jan 3, SYSTEM \$39,000.00 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep] overridding Payment Estimate Item Adjustment (0006) due to user kloep] overridding Payment Estimate Item Adjustment (0006) due to user kloep] overridding Payment Estimate Item Adjustment (0012) due to user kloep] overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.						13		SYSTEM	(\$31,200.00)	
15 Nov 2, SYSTEM 233,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate. 15 Nov 2, SYSTEM (\$33,800.00) This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$33,800.00) (\$33,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$39,000.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$39,000.00) This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$39,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$39,000.00)						14		SYSTEM	\$33,800.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate. 15						14		SYSTEM	(\$33,800.00)	
16 Nov 16, 2022 SYSTEM \$33,800.00 This adjustment offsets the original system-generated Material Payment 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 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 Exception 119 on the current Payment Estimate. 18 Dec 16, 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, SYSTEM (\$39,000.00) 19 Jan 3, SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$39,000.00)						15		SYSTEM	\$33,800.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate. 16 Nov 16, 2022 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 Payment 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 kloep/1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$39,000.00) 19 Jan 3, SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate. 19 Jan 3, SYSTEM \$39,000.00 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 139 on the current Payment Estimate.						15		SYSTEM	(\$33,800.00)	
2022 17 Dec 1, 2022 18 SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Jan 3, SYSTEM \$39,000.00 10 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 19 Jan 3, SYSTEM \$39,000.00 10 This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate. 19 Jan 3, SYSTEM \$39,000.00 10 System Sys						16		SYSTEM	\$33,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. 17 Dec 1, 2022 18 Dec 16, 2022 19 Jan 3, 2023 Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 138 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.						16		SYSTEM	(\$33,800.00)	
2022 18 Dec 16, 2022 18 Dec 16, 2022 19 Dec 16, 3YSTEM \$39,000.00 10 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 138 on the current Payment Estimate. 18 Dec 16, 2022 19 Jan 3, 3YSTEM \$39,000.00 19 Jan 3, SYSTEM \$39,000.00 19 Jan 3, SYSTEM \$39,000.00 19 Jan 3, SYSTEM \$39,000.00						17		SYSTEM	\$39,000.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
18 Dec 16, 2022 SYSTEM \$39,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep)1 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 Payment Estimate Exception 139 on the current Payment Estimate.						17		SYSTEM	(\$39,000.00)	
2022 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 Payment Estimate Exception 139 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$39,000.00)						18		SYSTEM	\$39,000.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
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 Payment Estimate Exception 139 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$39,000.00)						18		SYSTEM	(\$39,000.00)	
						19		SYSTEM	\$39,000.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
						19	Jan 3, 2023	SYSTEM	(\$39,000.00)	



	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 41	120	MISC. MANHOLES AND DROP INLETS	Material	.,,,,,	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 Paymen 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 Paymer Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Paymen Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	Estimate Exception 60 on the suiton of dynamic Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
41	120 -	Total						\$0.00	
41	160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$53,596.92	
			Construction	Stockpile STI	VII - Total			\$53,596.92	
41	160 -	Total						\$53,596.92	
41		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
				- Total				\$98,752.50	
			Construction	Stockpile STI	MI - Total			\$98,752.50	
	170 -							\$98,752.50	
41	180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					
			Construction	Cta alvaila CTS	M. Total			\$26,400.00	
44	190	Total	Construction	Stockpile STI	VII - Total			\$26,400.00	
	180 - 1 190	Total MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile	Stockpile STI	MI - Total	Apr 4, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP.	Construction	Stockpile STI			SYSTEM	\$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	- Total	1		SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
41		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	- Total	1		SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
41	190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction Stockpile	- Total	1		SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
41	190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction	- Total	1 VII - Total	2022 Apr 4,		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	
41 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STN - Total	1 VII - Total	2022 Apr 4,		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	
41 42	190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STN - Total	1 VII - Total	2022 Apr 4,		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	
41 42 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	-Total Stockpile STM - Total Stockpile STM	1 VII - Total	2022 Apr 4,		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00	
41 42 42	190 - 200 - 2	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STN - Total Stockpile STN - Total	1 1 Wi - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
41 41 42 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile STN - Total Stockpile STN - Total	1 1 Wi - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
41 41 42 42 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STN - Total Stockpile STN - Total	1 1 VII - Total 1 1 WII - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
41 41 42 42 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STN - Total Stockpile STN - Total	1 1 Wi - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
41 41 42 42 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STN - Total Stockpile STN - Total	1 1 VII - Total 1 1 WII - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
41 41 42 42 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STN - Total Stockpile STN - Total	1 I WI - Total I WI - Total 24	Apr 4, 2022 Apr 4, 2022 Mar 16, 2023 Mar 16,	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 overridding Payment
41 41 42 42 42	190 - 190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total Stockpile STN - Total - Total Stockpile STN	1 I WI - Total I WI - Total 24	Apr 4, 2022 Apr 4, 2022 Mar 16, 2023 Mar 16,	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 5	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
ŧ	5050 -	Total						\$0.00	
5	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/f overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5060 -	Total						\$0.00	
5	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,170.00	
			Construction	Stockpile STI	STMI - Total			\$1,170.00	
	5070 -	Total						\$1,170.00	
5	5080	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
	5080 -	Total						\$15,480.00	
5	5260 F	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,170.00	
			Construction Stockpile STMI - Total					\$1,170.00	
	5260 -							\$1,170.00	
5	5270	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$15,480.00	
ı,			Construction Stockpile STMI - Total					\$15,480.00	
	5270 - 5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$15,480.00 \$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
					24	Mar 16,	SYSTEM	(\$13,950.00)	Estimate Exception 44 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Total					\$0.00	
	wateriai - i otai							\$0.00	
		HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)	Esumate Exception so on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	\$29,550.00	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.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	Example Exception 55 on the current Fayinght Estimate.
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5440	HALF-SOLE REPAIR	Material	.,,,,,	24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5440 -	Total						\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5450 -	Total						\$0.00	
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	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.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
				- Total				\$0.00	
	Material - Total							\$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)	
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
									Estimate Exception 85 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)	Estimate Exception 85 on the current Payment Estimate.
				- Total	24		SYSTEM	\$0.00	Estimate Exception 85 on the current Payment Estimate.
			Material - Tota		24		SYSTEM	, , , ,	Estimate Exception 85 on the current Payment Estimate.
	5510 -	Total	Material - Tota		24		SYSTEM	\$0.00	Estimate Exception 85 on the current Payment Estimate.
	5510 - 5670		Material - Total Construction Stockpile STMI	ıl	17		SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00	Estimate Exception 85 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction
		TYPE N PTFE	Construction Stockpile STMI	- Total	17	2023 Dec 1,		\$0.00 \$0.00 \$0.00 \$44,760.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile	- Total	17	2023 Dec 1,		\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00	
	5670 -	TYPE N PTFE BEARING Total	Construction Stockpile STMI	- Total	17 WI - Total	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI Construction Construction Stockpile	l - Total Stockpile STI	17	2023 Dec 1,		\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00	
	5670 -	TYPE N PTFE BEARING Total STRIP SEAL EXPANSION JOINT	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	17 WI - Total 21	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5670 - 5670 -	TYPE N PTFE BEARING Total STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile STI - Total	17 WI - Total 21	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5670 -	TYPE N PTFE BEARING Total STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total Stockpile STI - Total	17 WI - Total 21	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5670 - 5670 -	TYPE N PTFE BEARING Total STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI Construction Construction Stockpile STMI Construction	- Total Stockpile STI - Total Stockpile STI	17 WI - Total 21	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5670 - 5680 -	TYPE N PTFE BEARING Total STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	17 WI - Total 21 WI - Total	Dec 1, 2022 Feb 2, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5670 - 5680 - 5860 -	TYPE N PTFE BEARING Total STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	- Total Stockpile STI - Total Stockpile STI	17 WI - Total 21 WI - Total	Dec 1, 2022 Feb 2, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5670 - 5680 - 5860 -	Total Total LAMINATED NEOPRENE BEARING ASSEMBLY Total	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	17 21 VII - Total 17 VII - Total	Dec 1, 2022 Feb 2, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	5670 - 5680 - 5860 -	TYPE N PTFE BEARING Total STRIP SEAL EXPANSION JOINT SYSTEM Total LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI	- Total Stockpile STI - Total Stockpile STI	17 WI - Total 21 WI - Total	Dec 1, 2022 Feb 2, 2023 Dec 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$44,760.00 \$44,760.00 \$44,760.00 \$55,692.00 \$55,692.00 \$55,692.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5870 TYPE N PTFE BEARING Construction Stockpile STMI - Total							\$44,720.00	
	5870 -	5870 - Total						\$44,720.00	
	6101	MISC. HIGHWAY SIGNING			18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	
				- Total				(\$4,867.89)	
			Material - Tota	otal				(\$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 -	37 - Total								
Overall -	Total							\$506,937.51	