



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

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

Approval Date		By User
March 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	kloepj1
March 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
March 17, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		26.18%

Contract Informational Dates			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 Items Pay	\$1,545,861.50	\$14,984,909.47	\$16,530,770.97
Gross Item Adjustments	(\$38,105.88)	\$545,043.39	\$506,937.51
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$15,529,952.86	\$17,037,708.48
<b>Contract Total Payable This Estimate:</b>	<b>\$1,507,755.62</b>		

**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	
<b>Project J6I3149 - Total</b>							<b>\$246,346.50</b>
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



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

<b>Progress Estimate Number</b> 24	<b>Contract ID</b> 220218-F06 <b>Prime Contractor</b> KCI Construction Company	<b>Pay Period Start</b> March 2, 2023 <b>Pay Period End</b> March 15, 2023	<b>Original Contract Amount</b> \$62,989,894.14 <b>Net Change Order Amount</b> \$156,529.84 <b>Current Contract Amount</b> \$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 Steel	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 STRUCTURAL STEEL	SQFT	\$30.000	229	\$6,870.00
	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	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 REPLACEMENT	SQFT	\$108.000	171	\$18,468.00
	5510	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	300	\$900.00
<b>Project J6I3187 - Total</b>							<b>\$1,299,515.00</b>
<b>Overall - Total</b>							<b>\$1,545,861.50</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	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 overriding 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 overriding 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 overriding 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 overriding 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



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID 220218-F06		Pay Period Start March 2, 2023		Original Contract Amount \$62,989,894.14		
		Prime Contractor KCI Construction Company		Pay Period End March 15, 2023		Net Change Order Amount \$156,529.84		
						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
J613149					Adjustment (0020) due to user kloepj1 overriding Payment Estimate Exception 95 on the current Payment Estimate.			
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-37	\$21.00	(\$777.00)
	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 overriding Payment Estimate Exception 97 on the current Payment Estimate.	37	\$21.00	\$777.00
	0610	PULL BOX, PREFORMED CLASS 1	Material			-2	\$2,000.00	(\$4,000.00)
	0610	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 98 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material			-1,530	\$2.00	(\$3,060.00)
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overriding Payment Estimate Exception 99 on the current Payment Estimate.	1,530	\$2.00	\$3,060.00
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-180	\$1.00	(\$180.00)
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 100 on the current Payment Estimate.	180	\$1.00	\$180.00
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material			-770	\$2.00	(\$1,540.00)
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate.	770	\$2.00	\$1,540.00
	0650	MISC.	Material			-0.07	\$140,500.00	(\$9,835.00)
	0650	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 102 on the current Payment Estimate.	0.07	\$140,500.00	\$9,835.00
	0660	MISC.	Material			-0.4	\$76,075.00	(\$30,430.00)
	0660	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 103 on the current Payment Estimate.	0.4	\$76,075.00	\$30,430.00
	0720	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$280.00	(\$78,680.00)
	0720	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	281	\$280.00	\$78,680.00
	0760	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0760	PENETRATING CONCRETE	Material			-117	\$5.00	(\$585.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID 220218-F06	Pay Period Start March 2, 2023	Original Contract Amount \$62,989,894.14				
		Prime Contractor KCI Construction Company	Pay Period End March 15, 2023	Net Change Order Amount \$156,529.84				
				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
J613149		SEALER						
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-37	\$108.00	(\$3,996.00)
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 78 on the current Payment Estimate.	37	\$108.00	\$3,996.00
	0850	MISC.	Material			-20	\$147.25	(\$2,945.00)
	0850	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 82 on the current Payment Estimate.	20	\$147.25	\$2,945.00
	0930	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.00)
	0930	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	281	\$300.00	\$84,300.00
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-23	\$700.00	(\$16,100.00)
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	23	\$700.00	\$16,100.00
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,073	\$130.00	(\$139,490.00)
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	1,073	\$130.00	\$139,490.00
	0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00)
	1000	HALF-SOLE REPAIR	Material			-289	\$98.50	(\$28,466.50)
	1000	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	289	\$98.50	\$28,466.50
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-301	\$108.00	(\$32,508.00)
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding Payment Estimate Exception 79 on the current Payment Estimate.	301	\$108.00	\$32,508.00
	1050	MISC.	Material			-12	\$147.25	(\$1,767.00)
	1050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate.	12	\$147.25	\$1,767.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID 220218-F06	Pay Period Start March 2, 2023	Original Contract Amount \$62,989,894.14				
		Prime Contractor KCI Construction Company	Pay Period End March 15, 2023	Net Change Order Amount \$156,529.84				
				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
J613149	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.	317	\$300.00	\$95,100.00
	1170	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00)
	1180	CLASS B-2 CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00)
	1180	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.	281	\$300.00	\$84,300.00
	1380	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00)
	1390	CLASS B-2 CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00)
	1390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.00
	1440	FULL DEPTH REPAIR	Material			-3	\$215.00	(\$645.00)
	1440	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.	246	\$320.00	\$78,720.00
	2390	SUPPLEMENTARY	Material			-35	\$700.00	(\$24,500.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID 220218-F06	Pay Period Start March 2, 2023	Original Contract Amount \$62,989,894.14				
		Prime Contractor KCI Construction Company	Pay Period End March 15, 2023	Net Change Order Amount \$156,529.84				
				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
J613149		WEARING SURFACE MATERIAL						
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	35	\$700.00	\$24,500.00
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,063	\$151.00	(\$160,513.00)
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	1,063	\$151.00	\$160,513.00
	2420	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
	2420	PENETRATING CONCRETE SEALER	Material			-131	\$5.00	(\$655.00)
	2430	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00)
	2430	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-390	\$108.00	(\$42,120.00)
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.	390	\$108.00	\$42,120.00
	2520	MISC.	Material			-5	\$147.50	(\$737.50)
	2520	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate.	5	\$147.50	\$737.50
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00)
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2780	SLAB ON STEEL	Material			-2,466.818	\$425.00	(\$1,048,397.65)
	2780	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	2,466.818	\$425.00	\$1,048,397.65
	2790	TYPE D BARRIER	Material			-1,260	\$115.00	(\$144,900.00)
	2790	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	1,260	\$115.00	\$144,900.00
	2810	SUBSTRUCTURE REPAIR (FORMED)	Overrun			-50	\$189.00	(\$9,450.00)
	2810	SUBSTRUCTURE REPAIR	Material			-387	\$189.00	(\$73,143.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID 220218-F06		Pay Period Start March 2, 2023		Original Contract Amount \$62,989,894.14		
		Prime Contractor KCI Construction Company		Pay Period End March 15, 2023		Net Change Order Amount \$156,529.84		
						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		(FORMED)						
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	387	\$189.00	\$73,143.00
	2830	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$22,560.00	(\$22,560.00)
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate.	1	\$22,560.00	\$22,560.00
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00)
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material			-50	\$190.00	(\$9,500.00)
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	50	\$190.00	\$9,500.00
	3160	BRIDGE APPROACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00)
	3160	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	246	\$320.00	\$78,720.00
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.00)
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	36	\$700.00	\$25,200.00
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,117	\$140.00	(\$156,380.00)
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	1,117	\$140.00	\$156,380.00
	3200	PENETRATING CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
	3200	PENETRATING CONCRETE SEALER	Material			-137	\$5.00	(\$685.00)
	3210	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00)
	3210	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3230	SUBSTRUCTURE REPAIR	Material			-20	\$182.00	(\$3,640.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID 220218-F06	Pay Period Start March 2, 2023	Original Contract Amount \$62,989,894.14				
		Prime Contractor KCI Construction Company	Pay Period End March 15, 2023	Net Change Order Amount \$156,529.84				
				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
J613149		(UNFORMED)						
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 69 on the current Payment Estimate.	15	\$222.00	\$3,330.00
J613187	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.	28	\$2,600.00	\$72,800.00





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2023

Pay Estimate Created Date: March 16, 2023

Progress Estimate Number 24		Contract ID 220218-F06		Pay Period Start March 2, 2023		Original Contract Amount \$62,989,894.14		
		Prime Contractor KCI Construction Company		Pay Period End March 15, 2023		Net Change Order Amount \$156,529.84		
						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
J613187	4970	SUBSTRUCTURE REPAIR (FORMED)	Material			-51	\$160.00	(\$8,160.00)
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	51	\$160.00	\$8,160.00
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-229	\$3.00	(\$687.00)
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overriding Payment Estimate Exception 87 on the current Payment Estimate.	229	\$3.00	\$687.00
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-229	\$3.00	(\$687.00)
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate.	229	\$3.00	\$687.00
	5390	CLASS B-2 CONCRETE	Material			-3.1	\$4,500.00	(\$13,950.00)
	5390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	3.1	\$4,500.00	\$13,950.00
	5440	HALF-SOLE REPAIR	Material			-868	\$98.50	(\$85,498.00)
	5440	HALF-SOLE REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.	868	\$98.50	\$85,498.00
	5450	FULL DEPTH REPAIR	Material			-30	\$177.00	(\$5,310.00)
	5450	FULL DEPTH REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	30	\$177.00	\$5,310.00
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-207	\$108.00	(\$22,356.00)
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.	207	\$108.00	\$22,356.00
	5510	REINFORCING STEEL (EPOXY COATED)	Material			-610	\$3.00	(\$1,830.00)
	5510	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overriding Payment Estimate Exception 85 on the current Payment Estimate.	610	\$3.00	\$1,830.00
<b>Total</b>								<b>(\$38,105.88)</b>



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

Report Generated on March 18, 2023

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Arsenal St
J613187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave

Totals by Job Numbers			
-----------------------	--	--	--

J613149		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$246,346.50	\$12,350,799.47	\$12,597,145.97
	<b>Gross Item Adjustments</b>	(\$38,105.88)	\$123,312.91	\$85,207.03
	<b>Gross Item Pay</b>	<b>\$208,240.62</b>	<b>\$12,474,112.38</b>	<b>\$12,682,353.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J613187		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$1,299,515.00	\$2,634,110.00	\$3,933,625.00
	<b>Gross Item Adjustments</b>	\$0.00	\$421,730.48	\$421,730.48
	<b>Gross Item Pay</b>	<b>\$1,299,515.00</b>	<b>\$3,055,840.48</b>	<b>\$4,355,355.48</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EA...SS1H - 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 J6I3149, 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 J6I3149, 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 J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on 28 day break	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 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 1005FACCNS..CA - Natural Sand for Conc Class A,	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 0940, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	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, 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 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 J6I3149, 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 J6I3149, Item 7034214, Project Item Line	Waiting on 28 day breaks	kloepj1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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 J6I3149, 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 J6I3149, 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 J6I3149, 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 J6I3187, 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 J6I3149, Item 7040107, Project Item Line Number 3450, Material Set 704010796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 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



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, 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 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, 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 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 0830, Material Set 704011296, Material 0501CCPAEA - Concrete, Pavement HES w/Air, Acceptance Action Generic 0501CCPAEA is insufficient.	Waiting to remove material code from Line	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 1030, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7071000, Project Item Line Number 2830, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFE42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	Waiting on material certification	kloepj1	Overridden
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.	Waiting on testing results for paint	kloepj1	Overridden
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.	Waiting on testing results for paint	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdt Coat, Acceptance Action Generic 1045PTEP is insufficient.	Waiting on testing results for paint	kloepj1	Overridden
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.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
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 0901LHXX is insufficient.	Waiting on material certification	kloepj1	Overridden
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.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Waiting on material certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011104, Project Item Line Number 0570, Material Set 901110496, Material 0901LHXX - Highway Lighting Material, Acceptance	Waiting on material certification	kloepj1	Overridden



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 18, 2023

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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, Contract Line Item 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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



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

Report Generated on March 18, 2023

**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	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	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.60
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00
0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00		





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

Report Generated on March 18, 2023

**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	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.16	\$175,000.00	\$28,000.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	11.00	\$2,600.00	\$28,600.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$38.00	\$0.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.07	\$140,500.00	\$9,835.00
		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	\$30,430.00
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00



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

Report Generated on March 18, 2023

**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	J6I3149	0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	0.00	8.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	0.00	424.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	317.00	\$300.00	\$95,100.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00



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

Report Generated on March 18, 2023

**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	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



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

Report Generated on March 18, 2023

**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	J6I3149	0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$3,500.00	\$0.00
		0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	160.00	\$98.50	\$15,760.00
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	0.00	\$108.00	\$0.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$2.00	\$0.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	0.00	\$48.00	\$0.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	0.00	\$2.00	\$0.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	0.00	\$22.00	\$0.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$335.00	\$0.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	0.00	\$700.00	\$0.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	0.00	\$138.00	\$0.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	0.00	\$11.50	\$0.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	0.00	\$5.00	\$0.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	0.00	\$159.00	\$0.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$98.50	\$0.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	0.00	\$108.00	\$0.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	0.00	\$48.00	\$0.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	0.00	\$2.00	\$0.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	0.00	\$22.00	\$0.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$330.00	\$0.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	0.00	\$138.00	\$0.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$0.00



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

Report Generated on March 18, 2023

**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	J6I3149	0077	2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	0.00	\$98.50	\$0.00
		0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	0.00	1,300.00	SQFT	0.00	\$108.00	\$0.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-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



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

Report Generated on March 18, 2023

**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	J6I3149		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
			0080	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
			0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
			0080	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
			0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
			0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
			0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
			0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
			0080	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			



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

Report Generated on March 18, 2023

**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	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00		
		0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00		
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00		
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	0.00	\$2.00	\$0.00		
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00		
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.00		
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.00		
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	0.00	\$700.00	\$0.00		
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	0.00	\$151.00	\$0.00		
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.00		
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00		
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.00		
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00		
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	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)	0.00	2,685.00	2,685.00	SQYD	2,685.00	\$6.30	\$16,915.50		
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	374.60	374.60	TONS	374.60	\$147.00	\$55,066.20		
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00		
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	3.00	3.00	EA	3.00	\$1,248.00	\$3,744.00		
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50		
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50		
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00		
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00		
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	22.00	\$134.75	\$2,964.50		
		<b>Project J6I3149 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,597,145.98</b>
		J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS		1.00	0.00	1.00	LS	0.15	\$2,500,000.00	\$375,000.00
			0001	3530	2031000	CLASS A EXCAVATION		400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00



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

Report Generated on March 18, 2023

**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	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.00
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	534.00	\$102.00	\$54,468.00
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	642.68	\$107.00	\$68,766.76
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	372.32	\$147.00	\$54,731.04
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,020.00	\$2.50	\$2,550.00
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.00
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	0.00	\$118.00	\$0.00
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	17.05	\$160.00	\$2,728.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	26.00	\$95.00	\$2,470.00
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	2.00	\$3,025.00	\$6,050.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	10.00	\$678.00	\$6,780.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	0.00	132.00	EA	161.00	\$15.00	\$2,415.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	0.00	638.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	0.00	366.00	EA	421.00	\$14.00	\$5,894.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregate 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





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

Report Generated on March 18, 2023

**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	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	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	0.00	3,529.00	SQYD	2,007.00	\$6.30	\$12,644.10
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	5,642.00	\$2.79	\$15,741.18
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	0.00	\$4.65	\$0.00
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	\$0.00
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.11	\$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 CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.65	\$125,000.00	\$81,250.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$0.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$0.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00



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

Report Generated on March 18, 2023

**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	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



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

Report Generated on March 18, 2023

**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	0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	20,386.00	\$18.00	\$366,948.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.50	\$125,000.00	\$62,500.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	0.00	\$425.00	\$0.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	51.00	\$160.00	\$8,160.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$160.00	\$0.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	0.00	\$8.00	\$0.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	0.00	\$3.00	\$0.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	0.00	\$48.00	\$0.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,705.00	\$0.00



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

Report Generated on March 18, 2023

**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	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



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

Report Generated on March 18, 2023

**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
		0080	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 - Total Value Posted to Date as of Report Generated Date											\$3,933,624.99	
220218-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$16,530,770.97	



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

Report Generated on March 18, 2023

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

Project: J613149

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		47.00	SOYD	J613149 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	SOFT	55 NB at 2nd on pier caps 2-8					Paying out partial amount for pier caps. Will square up full pie cap total for next estimate.
3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/14/23	3/15/23	50.00	SOFT	55 SB at 2nd on pier caps 2-8					Paying out partial amount for pier caps. Will square up full pie cap total for next estimate.
3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	3/2/23	3/14/23	50.00	SOFT	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: J613187

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	J613187 I-55 NB/SB Type C Center Median	430+84.5		431+19.5		
			3/8/23	3/13/23	383.50	LF	J613187 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 J613187 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	SOFT	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	SOFT	I55 NB at River Des Peres Abutment 1 cap					
5040	7125200	SURFACE PREPARATION FOR RECOATING	3/15/23	3/16/23	229.00	SOFT	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	SOFT	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	SOFT	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	J613187 I-55 NB Koeln Bridge SE Corner Footing	479+00				
5440	7040104	HALF-SOLE REPAIR	3/8/23	3/16/23	298.00	SOFT	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	SOFT	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	SOFT	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	SOFT	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	SOFT	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



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)					
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)					
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0030 - Total</b>								<b>\$0.00</b>					
J6I3149	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75				
					<b>ACAD - Total</b>								<b>\$3,103.82</b>
					<b>Other Item Adjustment - Total</b>								<b>\$3,103.82</b>
					Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)			
					<b>Overrun - Total</b>								<b>(\$707.60)</b>
<b>0050 - Total</b>								<b>\$2,396.22</b>					
J6I3149	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25				
					<b>ACAD - Total</b>								<b>\$317.52</b>
					<b>Other Item Adjustment - Total</b>								<b>\$317.52</b>
<b>0060 - Total</b>								<b>\$317.52</b>					
J6I3149	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100				
					<b>ACAD - Total</b>								<b>\$4,246.52</b>
					<b>Other Item Adjustment - Total</b>								<b>\$4,246.52</b>
<b>0070 - Total</b>								<b>\$4,246.52</b>					
J6I3149	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	May 2, 2022	SYSTEM	(\$1,522.50)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0090 - Total</b>								<b>\$0.00</b>					
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material		13	Oct 3, 2022	SYSTEM	(\$130,221.00)						
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)						
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)						
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)						
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)						
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)						
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)						
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)						
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0110 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.										





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		9	Aug 2, 2022	SYSTEM	(\$1,705.00)						
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	<b>0120 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0150 - Total</b>							<b>\$0.00</b>	
	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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0160	SLOPE PROTECTION	Material		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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)						
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)						
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)						
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)						
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0160 - Total</b>								<b>\$0.00</b>	
					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 '1,448.00000 - 448.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>									<b>\$0.00</b>					
<b>Overrun - Total</b>									<b>\$0.00</b>					
<b>0180 - Total</b>								<b>\$0.00</b>						
0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)							
				19	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 '1,678.00000 - 678.00000, 'is applied (if non-zero).						
				24	Mar 16, 2023	SYSTEM	(\$1,356.00)							
				<b>Overrun - Total</b>								<b>(\$1,356.00)</b>		
<b>Overrun - Total</b>								<b>(\$1,356.00)</b>						
<b>0190 - Total</b>								<b>(\$1,356.00)</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.						
				20	Jan 17, 2023	SYSTEM	(\$13,064.00)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0210 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$36.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0220 - Total</b>								<b>\$0.00</b>	
					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 overriding Payment Estimate Exception 45 on the current Payment Estimate.
20	Jan 17, 2023	SYSTEM	(\$1,083.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0230 - Total</b>								<b>\$0.00</b>						
0270		CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)						
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material						Estimate Exception 35 on the current Payment Estimate.				
						24	Mar 16, 2023	SYSTEM	(\$6,290.00)				
						<b>- Total</b>					\$0.00		
						<b>Material - Total</b>					\$0.00		
						<b>0270 - Total</b>					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
		19	Jan 3, 2023	SYSTEM	(\$252,216.00)								
				<b>- Total</b>				\$0.00					
				<b>Material - Total</b>				\$0.00					
		<b>0280 - Total</b>					\$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-glvanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.				
					<b>MATL - Total</b>				\$3,297.00				
					<b>Other Item Adjustment - Total</b>				\$3,297.00				
				Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)				
						23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all			



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of '1,21.75000 - 21.75000, 'is applied (if non-zero).				
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)					
					Overrun - Total			(\$24,588.38)					
					Overrun - Total			(\$24,588.38)					
					0300 - Total			(\$21,291.38)					
					0330	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
									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 '1,14.50000 - 14.50000, 'is applied (if non-zero).
									Overrun - Total			\$0.00	
									Overrun - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
				9	Aug 2, 2022	SYSTEM	(\$5,200.00)						
				10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
				10	Aug 16, 2022	SYSTEM	(\$5,200.00)						
				11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
				11	Sep 1, 2022	SYSTEM	(\$5,200.00)						
12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 94 on the current Payment Estimate.									



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 114 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0450 - Total</b>								<b>\$0.00</b>	
J6I3149	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$47,170.14)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$47,170.14)</b>	
					1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>\$118,693.33</b>	
<b>Construction Stockpile STMI - Total</b>								<b>\$118,693.33</b>						
<b>0490 - Total</b>								<b>\$71,523.19</b>						
J6I3149	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					
					<b>- Total</b>								<b>\$11,550.00</b>	
					<b>Construction Stockpile STMI - Total</b>								<b>\$11,550.00</b>	
<b>0500 - Total</b>								<b>\$11,550.00</b>						
J6I3149	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					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$17,600.00)			
			Construction Stockpile - Total								(\$17,600.00)
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$39,600.00			
	Construction Stockpile STMI - Total								\$39,600.00		
	0510 - Total								\$22,000.00		
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								18		Dec 16, 2022	SYSTEM
			- Total								
			Construction Stockpile - Total								(\$2,550.00)
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total	\$6,800.00									
	Construction Stockpile STMI - Total								\$6,800.00		
	0520 - Total								\$4,250.00		
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								16		Nov 16, 2022	SYSTEM
			- Total								
			Construction Stockpile - Total								(\$5,850.00)
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total	\$17,550.00										
Construction Stockpile STMI - Total								\$17,550.00			
0530 - Total								\$11,700.00			
0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								(\$21,780.00)
		Construction Stockpile - Total								(\$21,780.00)	
		Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$21,780.00				
Construction Stockpile STMI - Total								\$21,780.00			
0540 - Total								\$0.00			
0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								(\$3,586.12)
		Construction Stockpile - Total								(\$3,586.12)	
		Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total				\$3,991.00				
Construction Stockpile STMI - Total								\$3,991.00			
0550 - Total								\$404.88			
0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	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 overriding Payment Estimate Exception 141 on the current Payment Estimate.			
					Dec 16, 2022		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 overriding Payment Estimate Exception 141 on the current Payment Estimate.	
					Jan 3, 2023		SYSTEM		(\$6,602.00)		
					Jan 17, 2023		SYSTEM		\$6,602.00	This adjustment offsets the original system-generated Material Payment	





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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, TYPE B	Material			2023			Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
						20	Jan 17, 2023	SYSTEM	(\$6,602.00)					
						21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.				
						24	Mar 16, 2023	SYSTEM	(\$6,602.00)					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0560 - Total</b>								<b>\$0.00</b>	
						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 95 on the current Payment Estimate.				
	24	Mar 16, 2023	SYSTEM	(\$830.00)										
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0570 - Total</b>								<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 146 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$777.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0590 - Total</b>								<b>\$0.00</b>	
J6I3149	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)	
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 98 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	0610	PULL BOX, PREFORMED CLASS 1	Material		24	Mar 16, 2023	SYSTEM	(\$4,000.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>0610 - Total</b>								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 99 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)				
				<b>- Total</b>							\$0.00	
	<b>Material - Total</b>							\$0.00				
	<b>0620 - Total</b>								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 100 on the current Payment Estimate.				
				24	Mar 16, 2023	SYSTEM	(\$180.00)					
<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00					
<b>0630 - Total</b>								\$0.00				



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created 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 overriding 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 overriding 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 overriding Payment Estimate Exception 123 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)						
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)						
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding 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 overriding 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 overriding Payment Estimate Exception 101 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0640 - Total</b>								<b>\$0.00</b>	
					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 overriding Payment Estimate Exception 102 on the current Payment Estimate.
										24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
										<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0650 - Total</b>								<b>\$0.00</b>						
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 overriding Payment Estimate Exception 103 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0660 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	(\$44,072.00)						
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)						
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0720 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 1 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	(\$4,900.00)						
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding 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 overriding 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 mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)						
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)	
					<b>Overrun - Total</b>								<b>(\$4,900.00)</b>	
					<b>Overrun - Total</b>								<b>(\$4,900.00)</b>	
					<b>0730 - Total</b>								<b>(\$4,900.00)</b>	
					0740		LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
										7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
10	Aug 16, 2022	SYSTEM	(\$81,420.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0740 - Total</b>										<b>\$0.00</b>				
0760		PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)						
					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)						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0760	PENETRATING CONCRETE SEALER	Material			2022								
					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)						
					<b>- Total</b>								<b>(\$6,435.00)</b>	
					<b>Material - Total</b>								<b>(\$6,435.00)</b>	
								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	
					<b>- Total</b>								<b>\$5,850.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$5,850.00</b>	
					<b>0760 - Total</b>								<b>(\$585.00)</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0770	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	(\$7,650.00)						
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)						
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)						
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)						
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)						
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0770 - Total</b>								<b>\$0.00</b>						
0780	MISC. CONCRETE CONSTRUCTION	Material			19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 90 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)						
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)						
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0780 - Total</b>								<b>\$0.00</b>						
0800	HALF-SOLE REPAIR	Material			4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 16, 2022	SYSTEM	(\$7,486.00)						
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)						
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)						
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)						





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)						
					<b>- Total</b>							\$0.00		
					<b>Material - Total</b>							\$0.00		
					Overrun	Overrun	15	Nov 2, 2022		SYSTEM		(\$3,447.50)		
					<b>Overrun - Total</b>							(\$3,447.50)		
					<b>Overrun - Total</b>							(\$3,447.50)		
					<b>0800 - Total</b>							(\$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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
5	Jun 2, 2022	SYSTEM	(\$3,996.00)											
6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
6	Jun 16, 2022	SYSTEM	(\$3,996.00)											
7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
7	Jul 1, 2022	SYSTEM	(\$3,996.00)											
8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.										
8	Jul 18, 2022	SYSTEM	(\$3,996.00)											
22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding 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 overriding 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 overriding Payment Estimate Exception 78 on the current Payment Estimate.										
24	Mar 16, 2023	SYSTEM	(\$3,996.00)											
<b>- Total</b>										\$0.00				
<b>Material - Total</b>										\$0.00				
<b>0830 - Total</b>						\$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 overriding Payment Estimate Exception 82 on the current Payment Estimate.						
				24	Mar 16, 2023	SYSTEM	(\$2,945.00)							
				<b>- Total</b>							\$0.00			
<b>Material - Total</b>						\$0.00								
<b>0850 - Total</b>						\$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 overriding Payment Estimate Exception 51 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	(\$660.00)			
				<b>- Total</b>						\$0.00	
				<b>Material - Total</b>						\$0.00	
<b>0860 - Total</b>								\$0.00			
J6I3149	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)			
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	Mar 16, 2023	SYSTEM	(\$84,300.00)			
				<b>- Total</b>							<b>\$0.00</b>
			<b>Material - Total</b>							<b>\$0.00</b>	
			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).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>0930 - Total</b>							<b>\$0.00</b>	
			0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
							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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
	18	Dec 16, 2022	SYSTEM	(\$16,100.00)							
	19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			2023			Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
						19	Jan 3, 2023	SYSTEM	(\$16,100.00)						
						20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
						20	Jan 17, 2023	SYSTEM	(\$16,100.00)						
						21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
						21	Feb 2, 2023	SYSTEM	(\$16,100.00)						
						22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
						22	Feb 16, 2023	SYSTEM	(\$16,100.00)						
						23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
						23	Mar 2, 2023	SYSTEM	(\$16,100.00)						
						24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
						24	Mar 16, 2023	SYSTEM	(\$16,100.00)						
										<b>- Total</b>		\$0.00			
													<b>Material - Total</b>	\$0.00	
								Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)		
													<b>Overrun - Total</b>	(\$10,500.00)	
													<b>Overrun - Total</b>	(\$10,500.00)	
													<b>0940 - Total</b>	(\$10,500.00)	
					0950		LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
											8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
											9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
											9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
											10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
											10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
	11	Sep 1, 2022	SYSTEM	\$75,660.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
	11	Sep 1, 2022	SYSTEM	(\$75,660.00)											
	12	Sep 16, 2022	SYSTEM	\$75,660.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
	12	Sep 16, 2022	SYSTEM	(\$75,660.00)											
	13	Oct 3, 2022	SYSTEM	\$75,660.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
	13	Oct 3, 2022	SYSTEM	(\$75,660.00)											
	14	Oct 15, 2022	SYSTEM	\$75,660.00						This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						Estimate Exception 40 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)						
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)						
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)						
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)						
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)						
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0950 - Total</b>								<b>\$0.00</b>						
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)						
					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)						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0970	PENETRATING CONCRETE SEALER	Material		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)						
					<b>- Total</b>								<b>(\$6,435.00)</b>	
					<b>Material - Total</b>								<b>(\$6,435.00)</b>	
					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					
						<b>- Total</b>								<b>\$5,850.00</b>
					<b>MaterialCredit - Total</b>								<b>\$5,850.00</b>	
					<b>0970 - Total</b>								<b>(\$585.00)</b>	
					0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.	
									12	Sep 16, 2022	SYSTEM	(\$4,500.00)		
									13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.	
									13	Oct 3, 2022	SYSTEM	(\$7,650.00)		
14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate.										
14	Oct 15, 2022	SYSTEM	(\$7,650.00)											
15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate.										
15	Nov 2, 2022	SYSTEM	(\$7,650.00)											
16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate.										
16	Nov 16, 2022	SYSTEM	(\$7,650.00)											
17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate.										
17	Dec 1, 2022	SYSTEM	(\$7,650.00)											
18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0980 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 82 on the current Payment Estimate.										
20	Jan 17, 2023	SYSTEM	(\$985.00)											
21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
22	Feb 16, 2023	SYSTEM	(\$28,466.50)											
23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1000	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0028) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					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 '1,98.50000 - 98.50000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>							<b>(\$3,841.50)</b>	
					<b>Overrun - Total</b>							<b>(\$3,841.50)</b>	
					<b>1000 - Total</b>							<b>(\$3,841.50)</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate.									
17	Dec 1, 2022	SYSTEM	(\$5,400.00)										
18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overriding Payment Estimate Exception 112 on the current Payment Estimate.									
18	Dec 16, 2022	SYSTEM	(\$5,400.00)										
19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.									
22	Feb 16, 2023	SYSTEM	(\$32,508.00)										





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2023			
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)	
					- Total			\$0.00	
					Material - Total			\$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 overriding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
				1050 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				17	Dec 1, 2022	SYSTEM	(\$51,900.00)		
				18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				18	Dec 16, 2022	SYSTEM	(\$51,900.00)		
				19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				19	Jan 3, 2023	SYSTEM	(\$95,100.00)		
20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
20	Jan 17, 2023	SYSTEM	(\$95,100.00)						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)						
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)		
					<b>Overrun - Total</b>								<b>(\$10,800.00)</b>	
					<b>Overrun - Total</b>								<b>(\$10,800.00)</b>	
					<b>1130 - Total</b>								<b>(\$10,800.00)</b>	
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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)						
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1140 - Total</b>								<b>\$0.00</b>						
1150		LATEX MODIFIED CONCRETE WEARING SURFACE	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					6	Jun 16, 2022	SYSTEM	(\$90,090.00)						
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding 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 overriding Payment					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	1150	LATEX MODIFIED CONCRETE WEARING SURFACE	Material						Estimate Exception 19 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)						
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1150 - Total</b>								<b>\$0.00</b>						
	1170	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)						
					<b>- Total</b>								<b>(\$6,765.00)</b>	
					<b>Material - Total</b>								<b>(\$6,765.00)</b>	
								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						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1170	PENETRATING CONCRETE SEALER	MaterialCredit		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					
					<b>- Total</b>							<b>\$6,150.00</b>	
					<b>MaterialCredit - Total</b>							<b>\$6,150.00</b>	
					<b>1170 - Total</b>							<b>(\$615.00)</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 75 on the current Payment Estimate.									
19	Jan 3, 2023	SYSTEM	(\$15,300.00)										
20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overriding 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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.									
22	Feb 16, 2023	SYSTEM	(\$15,300.00)										



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1180	CLASS B-2 CONCRETE	Material		23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 44 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 (0044) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1180 - Total</b>								<b>\$0.00</b>	
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)		
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 75 on the current Payment Estimate.	
20					Jan 17, 2023	SYSTEM	(\$8,000.00)			
21					Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
21					Feb 2, 2023	SYSTEM	(\$8,000.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1190 - Total</b>								<b>\$0.00</b>		
1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				4	May 16, 2022	SYSTEM	(\$7,948.95)			
				5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Jun 2, 2022	SYSTEM	(\$7,978.50)			
				6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				6	Jun 16, 2022	SYSTEM	(\$17,828.50)			
				7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
				7	Jul 1, 2022	SYSTEM	(\$17,828.50)			
				8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
				8	Jul 18, 2022	SYSTEM	(\$17,828.50)			
				9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				9	Aug 2, 2022	SYSTEM	(\$17,828.50)			
				15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate.		
				15	Nov 2, 2022	SYSTEM	(\$17,828.50)			
				16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment		



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding Payment Estimate Exception 88 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)						
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)		
					<b>Overrun - Total</b>								<b>(\$4,728.00)</b>	
					<b>Overrun - Total</b>								<b>(\$4,728.00)</b>	
					<b>1220 - Total</b>								<b>(\$4,728.00)</b>	
					1230		FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$860.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>1230 - Total</b>								<b>\$0.00</b>	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	(\$84,300.00)						
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)						
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)						
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 7 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 (0035) due to user mitcha3 overriding Payment Estimate Exception 6 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 (0046) due to user kloepj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1340 - Total</b>								<b>\$0.00</b>	
1350		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$6,300.00)						
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)						
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)						
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)						
<b>Overrun - Total</b>								<b>(\$700.00)</b>						
<b>Overrun - Total</b>								<b>(\$700.00)</b>						
<b>1350 - Total</b>								<b>(\$700.00)</b>						
1360		LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)						





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	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 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					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 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)					
					<b>- Total</b>			<b>\$0.00</b>					
					<b>Material - Total</b>			<b>\$0.00</b>					
	<b>1360 - Total</b>							<b>\$0.00</b>					
	1380	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)					
						<b>- Total</b>			<b>(\$6,765.00)</b>				
				<b>Material - Total</b>			<b>(\$6,765.00)</b>						
				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				
										<b>- Total</b>			<b>\$6,150.00</b>
						<b>MaterialCredit - Total</b>			<b>\$6,150.00</b>				
<b>1380 - Total</b>							<b>(\$615.00)</b>						
	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 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overriding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overriding Payment Estimate Exception 72 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 (0029) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overriding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding 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 overriding 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 kloepj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
24	Mar 16, 2023	SYSTEM	(\$15,300.00)						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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	
				Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding Payment Estimate Exception 108 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					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			
							<b>OVRN - Total</b>							
					<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>	
					Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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).			
							<b>Overrun - Total</b>							
					<b>Overrun - Total</b>								<b>(\$3,940.00)</b>	
					<b>1430 - Total</b>								<b>(\$3,940.00)</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 61 on the current Payment Estimate.										
11	Sep 1, 2022	SYSTEM	(\$645.00)											



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$645.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>1440 - Total</b>								<b>\$0.00</b>						
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)						
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1840 - Total</b>								<b>\$0.00</b>	
					2380		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
19	Jan 3, 2023	SYSTEM	(\$78,720.00)											



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2380 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.										
15	Nov 2, 2022	SYSTEM	(\$24,500.00)											
16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
16	Nov 16, 2022	SYSTEM	(\$24,500.00)											
17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
17	Dec 1, 2022	SYSTEM	(\$24,500.00)											
18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
18	Dec 16, 2022	SYSTEM	(\$24,500.00)											



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$24,500.00)						
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)						
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)						
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2390 - Total</b>								<b>\$0.00</b>	
2400		LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					11	Sep 1, 2022	SYSTEM	(\$160,513.00)						
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)						
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)						
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)						
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)						
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)						
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)						





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)						
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)						
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)						
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)						
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)						
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)						
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2400 - Total</b>								<b>\$0.00</b>	
					J6I3149	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)	
										19	Jan 3, 2023	SYSTEM	(\$655.00)	
										20	Jan 17, 2023	SYSTEM	(\$655.00)	
										21	Feb 2, 2023	SYSTEM	(\$655.00)	
										22	Feb 16, 2023	SYSTEM	(\$655.00)	
										23	Mar 2, 2023	SYSTEM	(\$655.00)	
										24	Mar 16, 2023	SYSTEM	(\$655.00)	
<b>- Total</b>										<b>(\$4,585.00)</b>				
<b>Material - Total</b>										<b>(\$4,585.00)</b>				
		MaterialCredit								19	Jan 3, 2023	SYSTEM	\$655.00	
										20	Jan 17, 2023	SYSTEM	\$655.00	
										21	Feb 2, 2023	SYSTEM	\$655.00	
										22	Feb 16, 2023	SYSTEM	\$655.00	
										23	Mar 2, 2023	SYSTEM	\$655.00	
					24	Mar 16, 2023	SYSTEM	\$655.00						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE SEALER	MaterialCredit	- Total				\$3,930.00	
				MaterialCredit - Total				\$3,930.00	
	<b>2420 - Total</b>							<b>(\$655.00)</b>	
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
	24	Mar 16, 2023	SYSTEM	(\$13,500.00)					
				- Total				\$0.00	
			Material - Total					\$0.00	
	<b>2430 - Total</b>							<b>\$0.00</b>	
	2440	TYPE B BARRIER	Material		18	Dec 16,	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$946.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>2440 - Total</b>								<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)						
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 96 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)						
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 114 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)						
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2023			Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 115 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)						
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)						
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)						
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)						
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)						
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2500 - Total</b>								<b>\$0.00</b>	
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$737.50)						
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$737.50)						
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$737.50)						
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$737.50)						
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$737.50)						
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$737.50)						
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overriding Payment Estimate Exception 81 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$737.50)						
					<b>- Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)	
					- Total			\$0.00	
			Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 72 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)						
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overriding Payment Estimate Exception 80 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)						
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)						
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2780 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 99 on the current Payment Estimate.
										18	Dec 16, 2022	SYSTEM	(\$144,900.00)	
19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 87 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	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 overriding 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 overriding 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 overriding Payment 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 overriding Payment 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 kloepj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2790 - Total</b>								<b>\$0.00</b>	
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 overriding Payment Estimate Exception 85 on the current Payment Estimate.						
				17	Dec 1, 2022	SYSTEM	(\$150,000.00)							
				18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overriding 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 overriding Payment Estimate Exception 104 on the current Payment Estimate.						
				19	Jan 3, 2023	SYSTEM	(\$230,000.00)							
				20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.						
				21	Feb 2, 2023	SYSTEM	(\$230,000.00)							
				22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.						
				22	Feb 16, 2023	SYSTEM	(\$230,000.00)							
				23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.						
				23	Mar 2, 2023	SYSTEM	(\$230,000.00)							
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>2800 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
24	Mar 16, 2023	SYSTEM	(\$73,143.00)						





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	<b>- Total</b>					\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM		(\$15,120.00)	
					12	Sep 16, 2022	SYSTEM		(\$8,505.00)	
					13	Oct 3, 2022	SYSTEM		(\$24,948.00)	
					15	Nov 2, 2022	SYSTEM		\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,189.00000 - 189.00000, 'is applied (if non-zero).
					16	Nov 16, 2022	SYSTEM		(\$2,268.00)	
					17	Dec 1, 2022	SYSTEM		(\$567.00)	
					24	Mar 16, 2023	SYSTEM		(\$9,450.00)	
					Overrun - Total					
	Overrun - Total						(\$12,285.00)			
	2810 - Total						(\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 83 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material		24	Mar 16, 2023	SYSTEM	(\$22,560.00)				
				<b>- Total</b>							\$0.00	
				<b>Material - Total</b>							\$0.00	
	<b>2830 - Total</b>								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 86 on the current Payment Estimate.							
	24	Mar 16, 2023	SYSTEM	(\$32,000.00)								
<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00					
<b>2860 - Total</b>								\$0.00				
	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	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 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					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 overriding Payment Estimate Exception 65 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)				



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overriding Payment Estimate Exception 91 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>2920 - Total</b>	\$0.00	
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)			
										<b>- Total</b>	\$0.00
									<b>Material - Total</b>	\$0.00	
									<b>3000 - Total</b>	\$0.00	
3100	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											<b>- Total</b>
									<b>Construction Stockpile STMI - Total</b>	\$41,580.00	
								<b>3100 - Total</b>	\$41,580.00		
3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.			
				16	Nov 16, 2022	SYSTEM	(\$78,720.00)				
				17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
				17	Dec 1, 2022	SYSTEM	(\$78,720.00)				
				18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
				18	Dec 16, 2022	SYSTEM	(\$78,720.00)				
				19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				19	Jan 3, 2023	SYSTEM	(\$78,720.00)				
				20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				20	Jan 17, 2023	SYSTEM	(\$78,720.00)				
				21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				21	Feb 2, 2023	SYSTEM	(\$78,720.00)				
				22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 21 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 (0056) due to user mitcha3 overriding Payment Estimate Exception 18 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 (0066) due to user kloepj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
24	Mar 16, 2023	SYSTEM	(\$78,720.00)								



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total				\$0.00						
			Material - Total					\$0.00						
			3160 - Total					\$0.00						
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
						14	Oct 15, 2022	SYSTEM	(\$25,200.00)					
						15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
						15	Nov 2, 2022	SYSTEM	(\$25,200.00)					
						16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.				
						16	Nov 16, 2022	SYSTEM	(\$25,200.00)					
						17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
						17	Dec 1, 2022	SYSTEM	(\$25,200.00)					
						18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
						18	Dec 16, 2022	SYSTEM	(\$25,200.00)					
						19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
						19	Jan 3, 2023	SYSTEM	(\$25,200.00)					
						20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
						20	Jan 17, 2023	SYSTEM	(\$25,200.00)					
						21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
						21	Feb 2, 2023	SYSTEM	(\$25,200.00)					
						22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
						22	Feb 16, 2023	SYSTEM	(\$25,200.00)					
						23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
						23	Mar 2, 2023	SYSTEM	(\$25,200.00)					
						24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
						24	Mar 16, 2023	SYSTEM	(\$25,200.00)					
												- 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 1,700.00000 - 700.00000, 'is applied (if non-zero).				
				Overrun - Total					\$0.00					
			Overrun - Total					\$0.00						



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	<b>3170 - Total</b>							<b>\$0.00</b>	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					<b>- Total</b>			<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>3180 - Total</b>							<b>\$0.00</b>	
	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, 2023	SYSTEM	(\$685.00)	



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	3200	PENETRATING CONCRETE SEALER	Material			2023									
					23	Mar 2, 2023	SYSTEM	(\$685.00)							
					24	Mar 16, 2023	SYSTEM	(\$685.00)							
					<b>- Total</b>								<b>(\$4,795.00)</b>		
					<b>Material - Total</b>								<b>(\$4,795.00)</b>		
					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						
						<b>- Total</b>								<b>\$4,110.00</b>	
						<b>MaterialCredit - Total</b>								<b>\$4,110.00</b>	
					<b>3200 - Total</b>								<b>(\$685.00)</b>		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.											
22	Feb 16, 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 (0071) due to user kloepj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.											
24	Mar 16, 2023	SYSTEM	(\$13,500.00)												



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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		
				Material - Total				\$0.00		
	3210 - Total								\$0.00	
	3220	TYPE B BARRIER	Material			17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate.
						17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
						18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 49 on the current Payment Estimate.
						21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
	- Total								\$0.00	
	Material - Total								\$0.00	
	3220 - Total								\$0.00	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material			23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.
						24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
						- Total				
	Material - Total								\$0.00	
	3230 - Total								\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
24						Mar 16, 2023	SYSTEM	(\$23,933.50)		
- Total								\$0.00		
Material - Total								\$0.00		
3240 - Total								\$0.00		
3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)		



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2022								
						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 116 on the current Payment Estimate.				
						16	Nov 16, 2022	SYSTEM	(\$91,260.00)					
						<b>- Total</b>						\$0.00		
						<b>Material - Total</b>						\$0.00		
						<b>3260 - Total</b>						\$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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
	24	Mar 16, 2023	SYSTEM	(\$4,086.00)										
	<b>- Total</b>										\$0.00			
	<b>Material - Total</b>						\$0.00							
	<b>3420 - Total</b>						\$0.00							
3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)						
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)						
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)						
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)						
					<b>- Total</b>						\$0.00			
					<b>Material - Total</b>						\$0.00			
	Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)								
	<b>Overrun - Total</b>						(\$2,711.50)							
	<b>Overrun - Total</b>						(\$2,711.50)							
	<b>3430 - Total</b>						(\$2,711.50)							
3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment						





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	3450	SLAB EDGE REPAIR (BRIDGES)	Material						Estimate Exception 62 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)									
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)									
					<b>- Total</b>							\$0.00					
					<b>Material - Total</b>							\$0.00					
					<b>3450 - Total</b>							\$0.00					
					6002		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94, 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25			
										<b>ACAD - Total</b>						\$422.83	
										<b>Other Item Adjustment - Total</b>						\$422.83	
<b>6002 - Total</b>							\$422.83										
6007		REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$860.00)									
					<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00										
<b>6007 - Total</b>							\$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 overriding 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 overriding 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 overriding 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 overriding Payment								



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	6008	REINFORCING STEEL	Material						Estimate Exception 126 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$40.00)		
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$40.00)		
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overriding Payment Estimate Exception 101 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$40.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
		6008 - Total						\$0.00		
	6009	MISC.	Misc.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
								Overrun - Total	(\$943.25)	
								Overrun - Total	(\$943.25)	
								6009 - Total	(\$943.25)	
	<b>J6I3149 - Total</b>								<b>\$85,207.03</b>	
	J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
21						Feb 2, 2023	mitcha3	\$800.23		
							ACAD - Total	\$2,623.86		
							Other Item Adjustment - Total	\$2,623.86		
		3610 - Total						\$2,623.86		
3620		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100	
					21	Feb 2, 2023	mitcha3	\$1,600.98		
					21	Feb 2, 2023	mitcha3	\$294.70		
							ACAD - Total	\$3,490.59		
			Other Item Adjustment - Total	\$3,490.59						
		3620 - Total						\$3,490.59		
3630		ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55		
							ACAD - Total	\$494.55		
					Other Item Adjustment - Total	\$494.55				
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)		
		Overrun - Total			(\$5,294.94)					
		Overrun - Total	(\$5,294.94)							
	3630 - Total						(\$4,800.39)			
3650	TACK COAT	Material			18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)		
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)		
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)		



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613187	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>3650 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 55 on the current Payment Estimate.										
17	Dec 1, 2022	SYSTEM	(\$1,464.00)											
18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding 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 overriding 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 overriding 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 overriding 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 kloepj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
24	Mar 16, 2023	SYSTEM	(\$2,728.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>3730 - Total</b>								<b>\$0.00</b>						
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 overriding Payment					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3790	SLOPE PROTECTION	Material						Estimate Exception 33 on the current Payment Estimate.
					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 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					<b>- Total</b>			<b>\$0.00</b>	
<b>Material - Total</b>			<b>\$0.00</b>						
<b>3790 - Total</b>			<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
				16	Nov 16, 2022	SYSTEM	(\$194,368.00)		
				<b>- Total</b>			<b>\$0.00</b>		
<b>Material - Total</b>			<b>\$0.00</b>						
<b>3840 - Total</b>			<b>\$0.00</b>						
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 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
				12	Sep 16, 2022	SYSTEM	(\$5,065.20)		
				<b>- Total</b>			<b>\$0.00</b>		
<b>Material - Total</b>			<b>\$0.00</b>						
<b>3850 - Total</b>			<b>\$0.00</b>						
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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
				14	Oct 15, 2022	SYSTEM	(\$2,415.00)		



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2022						
				<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00		
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM		(\$345.00)			
					14	Oct 15, 2022	SYSTEM		(\$90.00)			
			<b>Overrun - Total</b>							(\$435.00)		
			<b>Overrun - Total</b>							(\$435.00)		
			<b>3860 - Total</b>							(\$435.00)		
			J6I3187	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 overriding Payment Estimate Exception 51 on the current Payment Estimate.
								12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
	13	Oct 3, 2022					SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
	14	Oct 15, 2022					SYSTEM	(\$9,720.00)				
<b>- Total</b>							\$0.00					
<b>Material - Total</b>							\$0.00					
Overrun	Overrun	14				Oct 15, 2022	SYSTEM		(\$150.00)			
		<b>Overrun - Total</b>							(\$150.00)			
<b>Overrun - Total</b>							(\$150.00)					
<b>3870 - Total</b>							(\$150.00)					
J6I3187	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 kloepj1 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)				
			<b>- Total</b>							\$0.00		
			<b>Material - Total</b>							\$0.00		
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM		(\$434.00)			
					14	Oct 15, 2022	SYSTEM		(\$336.00)			
<b>Overrun - Total</b>							(\$770.00)					
<b>Overrun - Total</b>							(\$770.00)					
<b>3880 - Total</b>							(\$770.00)					
J6I3187	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)				
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)					
					- Total			\$0.00					
					Material - Total			\$0.00					
	3890 - Total								\$0.00				
	3930		CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.				
18						Dec 16, 2022	SYSTEM	(\$55,674.01)					
									- Total			\$0.00	
									Material - Total			\$0.00	
3930 - Total								\$0.00					
3990		MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)					



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3187	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.					
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)						
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)						
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)						
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>3990 - Total</b>								<b>\$0.00</b>	
					4120		MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.
										11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
										12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 92 on the current Payment Estimate.
12	Sep 16, 2022	SYSTEM	(\$20,800.00)											
13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overriding Payment Estimate Exception 90 on the current Payment Estimate.										
13	Oct 3, 2022	SYSTEM	(\$31,200.00)											
14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate.										
14	Oct 15, 2022	SYSTEM	(\$33,800.00)											
15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate.										
15	Nov 2, 2022	SYSTEM	(\$33,800.00)											
16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding 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 Item Adjustment (0005) due to user mitcha3 overriding 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 kloepj1 overriding 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 overriding Payment Estimate Exception 139 on the current Payment Estimate.										
19	Jan 3, 2023	SYSTEM	(\$39,000.00)											



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J613187	4120	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 overriding 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)							
	<b>- Total</b>								\$0.00						
	<b>Material - Total</b>								\$0.00						
	<b>4120 - Total</b>								\$0.00						
	4160	MGS GUARDRAIL	Construction Stockpile STMI			1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction					
						<b>- Total</b>								\$53,596.92	
						<b>Construction Stockpile STMI - Total</b>								\$53,596.92	
	<b>4160 - Total</b>								\$53,596.92						
4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI			1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
					<b>- Total</b>								\$98,752.50		
					<b>Construction Stockpile STMI - Total</b>								\$98,752.50		
<b>4170 - Total</b>								\$98,752.50							
4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI			1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					<b>- Total</b>								\$26,400.00		
					<b>Construction Stockpile STMI - Total</b>								\$26,400.00		
<b>4180 - Total</b>								\$26,400.00							
4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI			1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					<b>- Total</b>								\$25,200.00		
					<b>Construction Stockpile STMI - Total</b>								\$25,200.00		
<b>4190 - Total</b>								\$25,200.00							
4200	MGS END ANCHOR	Construction Stockpile STMI			1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					<b>- Total</b>								\$7,650.00		
					<b>Construction Stockpile STMI - Total</b>								\$7,650.00		
<b>4200 - Total</b>								\$7,650.00							
4210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
					<b>- Total</b>								\$17,550.00		
					<b>Construction Stockpile STMI - Total</b>								\$17,550.00		
<b>4210 - Total</b>								\$17,550.00							
4970	SUBSTRUCTURE REPAIR (FORMED)	Material			24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)							
					<b>- Total</b>								\$0.00		
					<b>Material - Total</b>								\$0.00		
<b>4970 - Total</b>								\$0.00							





## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613187	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 overriding Payment Estimate Exception 87 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$687.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					5050 - Total						\$0.00	
J613187	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 kloepj1 overriding Payment Estimate Exception 89 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$687.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					5060 - Total						\$0.00	
J613187	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 STMI - Total							\$1,170.00
5070 - Total						\$1,170.00						
J613187	5080	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							\$15,480.00
					Construction Stockpile STMI - Total							\$15,480.00
5080 - Total						\$15,480.00						
J613187	5260	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 - Total						\$1,170.00						
J613187	5270	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total							\$15,480.00
					Construction Stockpile STMI - Total							\$15,480.00
5270 - Total						\$15,480.00						
J613187	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
5390 - Total						\$0.00						
J613187	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)				
					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 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)				
					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 overriding Payment Estimate Exception 59 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	5440	HALF-SOLE REPAIR	Material		24	Mar 16, 2023	SYSTEM	(\$85,498.00)				
				- Total							\$0.00	
				Material - Total							\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 85 on the current Payment Estimate.				
				24	Mar 16, 2023	SYSTEM	(\$1,830.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
5510 - Total							\$0.00					
5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$44,760.00		
			Construction Stockpile STMI - Total							\$44,760.00		
5670 - Total							\$44,760.00					
5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$55,692.00		
			Construction Stockpile STMI - Total							\$55,692.00		
5680 - Total							\$55,692.00					
5860	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$14,150.00		
			Construction Stockpile STMI - Total							\$14,150.00		
5860 - Total							\$14,150.00					
5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$44,720.00		



## Line Item Adjustments by Estimate

Mar 18, 2023

Contract ID: 220218-F06

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 - Total							\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overriding 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 overriding 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 overriding 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 - Total					(\$4,867.89)	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
					- Total			\$4,867.89	
			MaterialCredit - Total					\$4,867.89	
	6101 - Total							\$0.00	
J6I3187 - Total								\$421,730.48	
Overall - Total								\$506,937.51	