Progress Estimate N 25	umber	Contract ID Prime Contractor	220218-F06 r KCI Construction (Company	Pay Period Start Pay Period End		3 Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
Approval Date								By User
April 3, 2023			Generated and	d Approve	ed (and should be co	onsidered Draft)	at the Project Office Level by	kloepj1
April 4, 2023			Reviewed and App	proved (ar	nd should be conside	ered Draft) at th	e Resident Engineer Level by	washas
April 4, 2023				Review	ed and Approved at	the Central Offi	ce Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Act	Actual Completion Date % of Current Contract Amount Comp			
December 1, 20	December 1, 2024 Decem				per 1, 2024 28.63%			
	Contract	Informational Dat	es		Milestor	ies		
Date Description	Original	Completion Date	Current Completio	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	6, 2022	March 16, 2022					
Open to Traffic Date								
Work Began Date	April 3, 2	022	April 3, 2022					

Contract Total Pay For Estimate No. 25

	This Estimate	Previous	To Date
220218-F06			
Total Posted Items Pay	\$1,565,090.18	\$16,530,770.97	\$18,095,861.15
Gross Item Adjustments	(\$38,582.05)	\$506,937.51	\$468,355.46
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustme	ents \$0.00	\$0.00	\$0.00
		\$17,037,708.48	\$18,564,216.61
Contract Total Payable This Estimate:	\$1,526,508.13		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,263,263.160	0.01	\$12,632.63
	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,025.000	4	\$12,100.00
	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	2	\$1,356.00
	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	200	\$4,350.00
	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$26.400	2,200	\$58,080.00
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$175,000.000	0.02	\$3,500.00
	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	EA	\$76,075.000	0.05	\$3,803.75
	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.000	5,847	\$11,694.00
	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$2,705.000	0.35	\$946.75
	1630	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	81	\$7,978.50
	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	27	\$2,916.00
	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.000	5,538	\$11,076.00
	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$4,000.000	0.35	\$1,400.00
	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.000	5,234	\$10,468.00
	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	7	\$154.00
	2040	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	34	\$3,349.00
	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	24	\$2,592.00
	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.000	4,365	\$8,730.00
	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.000	8,437	\$16,874.00



Progress	Estimate 25	Number	Contract ID 220218-F06 Pay Period Start M. Prime Contractor KCI Construction Company Pay Period End Application		3 Net Change	ontract Amount order Amount ntract Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$189.000	95	\$17,955.00
	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	16,809	\$302,562.00
	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$190.000	11	\$2,090.00
	3300	7129902	MISC.Slab Drain Extension	EA	\$700.000	12	\$8,400.00
	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	SQFT	\$2.000	11,641	\$23,282.00
	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$170.250	11	\$1,872.75
	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$159.500	8	\$1,276.00
	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$222.000	8	\$1,776.00
	3510	7129902	MISC.Slab Drain Extension	EA	\$700.000	12	\$8,400.00
Project J6	3149 - Tota	al					\$541,614.38
J6I3187	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	5	\$800.00
	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	10	\$950.00
	3900	6169901	MISC.Temporary Traffic Control	LS	\$950,000.000	0.5	\$475,000.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	1,583	\$110,810.00
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.02	\$2,700.00
	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	5,920	\$106,560.00
	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$160.000	41	\$6,560.00
	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$8.000	13,955	\$111,640.00
	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	LB	\$3.000	33,052	\$99,156.00
	5070	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$530.000	9	\$4,770.00
	5080	7163000	TYPE N PTFE BEARING	EA	\$3,000.000	9	\$27,000.00
	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	1,338	\$64,224.00
	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$2,705.000	0.76	\$2,055.80
	5390	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	2.5	\$11,250.00
Project J6	3187 - Tota	al					\$1,023,475.80
Overall - To	otal						\$1,565,090.18

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 (0018) due to user kloepj1 overridding Payment Estimate Exception 20 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 (0019) due to user kloepj1 overridding Payment Estimate Exception 28 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)



Prog		timate Number 25	Contract IE Prime Cont	220218 tractor KCI Cor			ginal Contrac Change Ord rent Contrac	er Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3149	0270		TE TRAFFIC IER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	34	\$185.00	\$6,290.00	
	0300	TEMPORAI BARRIER, CO FURNISHED /		Overrun			-200	\$21.75	(\$4,350.00	
	0310	BARRIER A	RY TRAFFIC ANCHORED, INTRACTOR	Overrun			-102	\$26.40	(\$2,692.80	
	0560	LIGHTING POLE 13.5 M, TYPE		Material			-2	\$3,301.00	(\$6,602.0	
	0560	LIGHTING POLI 13.5 M, TYPE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00	
	0570	BRACKET AR	RM, 4 FT. OR 1.2 M	Material			-2	\$415.00	(\$830.00	
	0570	BRACKET AR	RM, 4 FT. OR 1.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	2	\$415.00	\$830.00	
	0720	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-281	\$280.00	(\$78,680.00	
	0720	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	281	\$280.00	\$78,680.00	
	0760	PENETRATING	CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.0	
	0760	PENETRATING	CONCRETE SEALER	Material			-117	\$5.00	(\$585.0	
	0850		MISC.	Material			-20	\$147.25	(\$2,945.0	
	0850		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	20	\$147.25	\$2,945.0	
	0930	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.0	
	0930	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	281	\$300.00	\$84,300.00	
	0940		EMENTARY G SURFACE MATERIAL	Material			-23	\$700.00	(\$16,100.0	
	0940		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	23	\$700.00	\$16,100.00	
	0950		X MODIFIED E WEARING SURFACE	Material			-1,073	\$130.00	(\$139,490.00	



Prog		timate Number 25	Contract ID Prime Cont	220218 tractor KCI Cor			ginal Contrac Change Orde rrent Contrac	er Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0950	CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	1,073	\$130.00	\$139,490.00
	0970	PENETRATING C	ONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING C	ONCRETE SEALER	Material			-117	\$5.00	(\$585.00
	1000	HALF-SOI	E REPAIR	Material			-289	\$98.50	(\$28,466.5
	1000	HALF-SOI	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	289	\$98.50	\$28,466.50
	1030	DECK REPAIR \ TUBE REPL		Material			-301	\$108.00	(\$32,508.00
	1030	DECK REPAIR V TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 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 (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	12	\$147.25	\$1,767.00
	1130	BRIDGE APPRO	ACH SLAB (MAJOR)	Material			-317	\$300.00	(\$95,100.00
	1130	BRIDGE APPRO	ACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	317	\$300.00	\$95,100.00
	1170	PENETRATING C	ONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING C	ONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1230	FULL DEPT	TH REPAIR	Material			-4	\$215.00	(\$860.00
	1230	FULL DEP1	TH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	4	\$215.00	\$860.00
	1340	BRIDGE APPRO	ACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.00
	1340	BRIDGE APPRO	ACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	281	\$300.00	\$84,300.00
	1380	PENETRATING C	ONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1380	PENETRATING C	ONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1390	CLASS B-2 C	ONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00
	1390	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	3.4	\$4,500.00	\$15,300.00



Progr			Contract ID Prime Contr	220218- ractor KCI Cor			ginal Contrac Change Ord rent Contrac	er Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
roject umber	Line No.	Item Descrip	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13149						Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
	1440	FULL DEPT	H REPAIR	Material			-3	\$215.00	(\$645.0
	1440	FULL DEPT	H REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	3	\$215.00	\$645.0
	1630	HALF-SOL	E REPAIR	Material			-81	\$98.50	(\$7,978.5
	1630	HALF-SOL	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	81	\$98.50	\$7,978.5
	1660	DECK REPAIR V TUBE REPL		Material			-27	\$108.00	(\$2,916.0
	1660	DECK REPAIR V TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	27	\$108.00	\$2,916.0
	1840	HALF-SOL	E REPAIR	Material			-160	\$98.50	(\$15,760.0
	1840	HALF-SOL	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	160	\$98.50	\$15,760.0
	2040	HALF-SOL	E REPAIR	Material			-34	\$98.50	(\$3,349.0
	2040	HALF-SOL	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	34	\$98.50	\$3,349.0
	2070	DECK REPAIR V TUBE REPL		Material			-24	\$108.00	(\$2,592.0
	2070	DECK REPAIR V TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	24	\$108.00	\$2,592.0
	2380	BRIDGE APPROA	ACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.0
	2380	BRIDGE APPRO	ACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	246	\$320.00	\$78,720.0
	2390	WEARING	MENTARY SURFACE MATERIAL	Material			-35	\$700.00	(\$24,500.0
	2390	WEARING	MENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	35	\$700.00	\$24,500.0
	2400	CONCRETE	MODIFIED WEARING SURFACE	Material			-1,063	\$151.00	(\$160,513.0
	2400	LATEX I	MODIFIED	Material		This adjustment offsets the original system-	1,063	\$151.00	\$160,51

Progr		timate Number 25	Contract ID Prime Cont				ginal Contrac Change Ord rent Contrac	er Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
roject umber	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13149		CONCRETE	E WEARING SURFACE			generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	2420	PENETRATING (CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.0
	2420	PENETRATING (CONCRETE SEALER	Material			-131	\$5.00	(\$655.0
	2430	CLASS B-2 (CONCRETE	Material			-3	\$4,500.00	(\$13,500.0
	2430	CLASS B-2 (CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		\$4,500.00	\$13,500.0
	2500	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material			-390	\$108.00	(\$42,120.0
	2500	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		\$108.00	\$42,120.0
	2520		MISC.	Material			-5	\$147.50	(\$737.5
:	2520		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		\$147.50	\$737.5
	2770	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.0
	2770	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		\$335.00	\$95,475.0
	2780	SLAB	ON STEEL	Material			-2,466.818	\$425.00	(\$1,048,397.6
	2780	SLAB	ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2,466.818	\$425.00	\$1,048,397.6
	2790	TYPE	D BARRIER	Material			-1,260	\$115.00	(\$144,900.0
	2790	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1,260	\$115.00	\$144,900.0
	2810	SUBSTRUCTU	RE REPAIR (FORMED)	Overrun			-95	\$189.00	(\$17,955.0
	2810	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-482	\$189.00	(\$91,098.0
	2810	SUBSTRUCTU	RE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	482	\$189.00	\$91,098.0
	2830	CONDUIT S	SYSTEM ON TRUCTURE	Material			-1	\$22,560.00	(\$22,560.0
	2830	CONDUIT S	SYSTEM ON TRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1		\$22,560.00	\$22,560.0

Prog		timate Number 25	Contract ID Prime Cont	220218- tractor KCI Cor			ginal Contrac Change Ord rent Contrac	er Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149						overridding Payment Estimate Exception 87 on the current Payment Estimate.			
	2860	DRAINAGE SY	YSTEM (ON RUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
	2860	DRAINAGE SY ST	YSTEM (ON RUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
	3000	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-61	\$190.00	(\$11,590.00
	3000	SUBSTRUCTU	RE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	61	\$190.00	\$11,590.00
	3160	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-246	\$320.00	(\$78,720.00
	3160	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	246	\$320.00	\$78,720.00
	3170	WEARING	EMENTARY S SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.00
	3170	WEARING	EMENTARY S SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	36	\$700.00	\$25,200.00
	3180	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-1,117	\$140.00	(\$156,380.00
	3180	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 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 C	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3230	SUBSTRUCTU	RE REPAIR NFORMED)	Material			-20	\$182.00	(\$3,640.0
	3230	SUBSTRUCTU (UI	RE REPAIR NFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	20	\$182.00	\$3,640.0
	3240		TRUCTURE NFORMED)	Material			-151	\$158.50	(\$23,933.50
	3240	SUPERS ⁻ REPAIR (UI	TRUCTURE NFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	151	\$158.50	\$23,933.50



Prog		timate Number 25	Contract ID Prime Cont	220218- ractor KCI Cor			ginal Contrac Change Orde rrent Contrac	er Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149						Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
	3420	SUBSTRUCTU (U	IRE REPAIR INFORMED)	Overrun			-5	\$170.25	(\$851.2
	3420	SUBSTRUCTU (U	IRE REPAIR INFORMED)	Material			-35	\$170.25	(\$5,958.7
	3420	SUBSTRUCTU (U	IRE REPAIR INFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	35	\$170.25	\$5,958.7
	3430		TRUCTURE	Overrun			-8	\$159.50	(\$1,276.0
	3430		TRUCTURE	Material			-155	\$159.50	(\$24,722.5
	3430		TRUCTURE INFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	155	\$159.50	\$24,722.5
	3450	SLAB ED	GE REPAIR (BRIDGES)	Overrun			-8	\$222.00	(\$1,776.0
	3450	SLAB ED	GE REPAIR (BRIDGES)	Material			-23	\$222.00	(\$5,106.0
	3450	SLAB ED	OGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	23	\$222.00	\$5,106.0
613187	3650	-	TACK COAT	Material			-1,020	\$2.50	(\$2,550.0
	3650		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,020	\$2.50	\$2,550.0
	3730	6 IN. CONCRE	TE MEDIAN STRIP	Material			-22.05	\$160.00	(\$3,528.0
	3730	6 IN. CONCRE	TE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	22.05	\$160.00	\$3,528.0
	3790	SLOPE PF	ROTECTION	Material			-36	\$95.00	(\$3,420.0
	3790	SLOPE PF	ROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	36	\$95.00	\$3,420.0
	3930		TE TRAFFIC ER, TYPE C	Material			-810.013	\$70.00	(\$56,700.9
	3930		TE TRAFFIC ER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	810.013	\$70.00	\$56,700.9
	4120		MISC.	Material			-28	\$2,600.00	(\$72,800.0
	4120		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1	28	\$2,600.00	\$72,800.0



Prog		timate Number 25	Contract ID Prime Cont				ginal Contrac t Change Orde rrent Contrac	er Amount	\$62,989,894.14 \$205,781.84 \$63,195,675.98
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613187						overridding Payment Estimate Exception 96 on the current Payment Estimate.			
	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-92	\$160.00	(\$14,720.0
	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		\$160.00	\$14,720.0
	5050	FIELD APPLI INORGANIC ZII		Material			-229	\$3.00	(\$687.0
	5050	FIELD APPLI INORGANIC ZII		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.		\$3.00	\$687.0
	5060		IATE FIELD SYSTEM G)	Material			-229	\$3.00	(\$687.0
	5060		PIATE FIELD SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		\$3.00	\$687.0
	5070		NEOPRENE ARING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$585.0
	5070		NEOPRENE ARING PAD	Material			-9	\$530.00	(\$4,770.0
	5070		NEOPRENE ARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.		\$530.00	\$4,770.0
	5080	TYPE N PTF	E BEARING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,740.0
	5080	TYPE N PTF	E BEARING	Material			-9	\$3,000.00	(\$27,000.0
	5080	TYPE N PTF	E BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate		\$3,000.00	\$27,000.C
	5390	CLASS B-2	CONCRETE	Material			-5.6	\$4,500.00	(\$25,200.0
	5390	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate		\$4,500.00	\$25,200.0
	5440	HALF-SC	DLE REPAIR	Material			-868	\$98.50	(\$85,498.0
	5440	HALF-SC	DLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate		\$98.50	\$85,498.0
	5450	FULL DEP	TH REPAIR	Material			-30	\$177.00	(\$5,310.0
	5450	FULL DEP	TH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		\$177.00	\$5,310.0
	5470	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material			-207	\$108.00	(\$22,356.0



Prog		timate Number 25	Contract ID Prime Cont	220218 ractor KCI Cor			jinal Contrac Change Ord rent Contrac	\$62,989,894.14 \$205,781.84 \$63,195,675.98	
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	5470	DECK REPAIR TUBE REP	WITH VOID PLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	207	\$108.00	\$22,356.00
	5510		CING STEEL (Y COATED)	Material			-610	\$3.00	(\$1,830.00
	(EPOXY COATED) generated Material Payment Estimate Adjustment (0017) due to user klu overridding Payment Estimate Exception					This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	610	\$3.00	\$1,830.00
Total									(\$38,582.0



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Arsenal St
J6I3187	l 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/67) to Holly Hills Ave

Totals by Job Numbers

19	This Estimate	Previous	To Date
Posted Item Pay	\$541,614.38	\$12,597,145.97	\$13,138,760.35
Gross Item Adjustments	(\$30,257.05)	\$85,207.03	\$54,949.98
Gross Item Pay	\$511,357.33	\$12,682,353.00	\$13,193,710.33
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
37	This Estimate	Previous	To Date
Posted Item Pay	\$1,023,475.80	\$3,933,625.00	\$4,957,100.80
Gross Item Adjustments	(\$8,325.00)	\$421,730.48	\$413,405.48
Gross Item Pay	\$1,015,150.80	\$4,355,355.48	\$5,370,506.28
lu	* 0.00	* 0.00	* 0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$U.UU	ψ0.00	ψ0.00

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status	
		By		
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on documentation from the contractor	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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 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 break	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0720, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2380, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 0930, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 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 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 3160, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Waiting on Geotechnology to correct sampling to include wet density	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1130, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.	Waiting for contractor to send over certification that meets Specification	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 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	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden	



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.			
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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6173000, Project Item Line Number 3930, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6173000, Project Item Line Number 3930, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line 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
	Waiting on 28 day breaks	kloepj1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 4970, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.			
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 J6l3149, 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 J6l3149, 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 1630, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 1630, 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 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 J6I3149, Item 7040104, Project Item Line Number 2040, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 2040, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	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 J6l3149, Item 7040104, Project Item Line Number 1840, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040106, Project Item Line Number 1230, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040106, Project Item Line Number 1440, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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

Exceptions (Discrepancies) This Estimate Period				
Exceptions / Discrepencies	Explanation	Entered By	Status	
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 28 day breaks	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 1660, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 1660, 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 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 2070, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2070, 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 J6l3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day breaks	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 report on junction boxes	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	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 report for drainage system	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 Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Waiting on testing results for paint	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7161000, Project Item Line Number 5070, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Need material inspection on bearing pads	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7163000, Project Item Line Number 5080, Material Set 716300096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Need material inspection on bearing pads	kloepj1	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7163000, Project Item Line Number 5080, Material Set 716300096, Material 1080BRSTBTSW - Bridge Material Swedge Anchor	Need material inspection on bearing pads	kloepj1	Overridden	



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Bolts, Acceptance Action Generic 1080BRSTBTSW is insufficient.		,	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	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 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	Waiting on material inspection of lighting	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 inspection of lighting	kloepj1	Overridden
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 inspection of lighting	kloepj1	Overridden
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
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	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 0310, Contract Line Item Number 0310, Item 6173700B, 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 3420, Contract Line Item Number 3420, Item 7040102, 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 3450, Contract Line Item Number 3450, Item 7040107, 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 J6l3187, 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 J6l3187, 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 J6l3187, 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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$530,570.5
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		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	600.00	\$95.00	\$57,000.00
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00
		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	15.00	\$678.00	\$10,170.00
		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	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00
		0001	0240	6169901	Repair) 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	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
			0270	6172000	Furnished and Retained	24.00	0.00	34.00	LF			
		0001			CONCRETE TRAFFIC BARRIER, TYPE B CONCRETE TRAFFIC BARRIER, TYPE C	34.00 9,338.00	0.00	9,338.00	LF	34.00	\$185.00	\$6,290.00
		0001	0280	6173000 6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	7,206.00	\$72.00	\$518,832.00
		0001	0290		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00		17,607.00	LF	18,937.50	\$182.00	\$0.00
		0001	0300	6173600D	RETAINED	16,457.00	1,150.00	17,607.00		16,937.50	\$21.75	\$411,090.02
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	0.00	14,698.00	LF	14,800.00	\$26.40	\$390,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MARKING PAINT, TYPE L BEADS 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	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84
					SURFACING (3 IN. THICK OR LESS)							
		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



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

	Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	e time the	Estimate w	as Gene	rated.		
ADD ADD ADD ADD ADD ADD ADD ADDMCC Left Teg IngenerationADD ADD ADD ADDADD ADD<			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
MODE MAREMARE MARELY TRADYMARELYMARE MARELYMARE 	220218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.18	\$175,000.00	\$31,500.00
10001000801/810SEMENT PELAPOLY21001000			0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	11.00	\$2,600.00	\$28,600.00
10011000801/80801/900801/9			0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
0010016000050000000000000000000000000000000000			0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
1000600060109603060109ADS GARDERAL PER PORCENT FINAL PARTICLE50006000			0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
000000100000100000000000000000000000000000000000			0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.00
NoConstructionConstructionConstructionConstructionConstructionConstruction000			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
normdeadsdeadsTYPE A CRASHWORTHY RED TREMINAL (AMS)deads </td <td></td> <td></td> <td>0010</td> <td>0510</td> <td>6061068</td> <td></td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>8.00</td> <td>\$3,800.00</td> <td>\$30,400.00</td>			0010	0510	6061068		18.00	0.00	18.00	EA	8.00	\$3,800.00	\$30,400.00
InterpretationInterp			0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.00
No. 650 6600 MBCANC Concerte Bernie Transition (Theile Bernie Rat) 150.00 60.00 71.00 71.40 51.40.10 0000 660 011010 URMING FOLE, 4.67 COR 1.5 M. TYPE B DESIGN 3 4.00 6.00 4.00 6.00			0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.00
0000000000101LightING POLE, 46 FT. OR. 1.3. M, TYPE B. BEBORY.4.4000.4004.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.406.404.406.40 </td <td></td> <td></td> <td>0010</td> <td>0540</td> <td>6063019</td> <td>TYPE E CRASHWORTHY END TERMINAL</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$29,500.00</td> <td>\$29,500.00</td>			0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
10000010011101BACKET ARM, 4 F. 0 R 1 2 M4.00			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
00200640011311LUMNARE, LED.C4.400<			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
NAME OPEN OPENDING CONDUT, SIN, REGID, IN TRENCH 680 600 680 610 5100 S5100 S5100 0200 0800 91500 TRENCHING TYPE I 6800 6400 6400000 6400 6400 6400 6400 6400000 6400 6400 6400 6400 6400 6400 6400 6400 6400 640 6400 6400 640 6400 640 6400 640 6400 640 6400 640 6400 6400 640 640 <td></td> <td></td> <td>0020</td> <td>0570</td> <td>9011104</td> <td>BRACKET ARM, 4 FT. OR 1.2 M</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>2.00</td> <td>\$415.00</td> <td>\$830.00</td>			0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00
000000100001001001000001000001000010000100001000010000010000010000001000000100000010000001000000100000010000001000000100000010000001000000010000000100000001000000010000000100000001000000010000000100000001000000010000000010000000100000001000000010000000010000000010000000000001000000000000000000010000000000000000000000000000000000			0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00
Not <br< td=""><td></td><td></td><td>0020</td><td>0590</td><td>9013003</td><td>CONDUIT, 3 IN. RIGID, IN TRENCH</td><td>68.00</td><td>0.00</td><td>68.00</td><td>LF</td><td>37.00</td><td>\$21.00</td><td>\$777.00</td></br<>			0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00
10000 10000 1000010000 1000010000 1000010000 10000110000 10000110000 10000110000 10000110000 10000110000 10000110000 10000110000 100001100000 100001100000 100001100000 100001100000 1000001100000 1000001100000000000000001100000000000000000000000000000000000			0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.00
Inc.GaseB91710CABLE: 10 AWG 1 CONDUCTOR, POLE AND BRACKET6500060065001.51800051300513000020040001702WIRE, 6 AWG, BARE NEUTRAL1.53001.001.001.001.011.011.00			0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00
002004040917266WIRE, 6 AWG, BARE NEUTRAL1,530.001,530.001,500.00 <th< td=""><td></td><td></td><td>0020</td><td>0620</td><td>9017006</td><td>CABLE, 6 AWG 1 CONDUCTOR</td><td>3,030.00</td><td>0.00</td><td>3,030.00</td><td>LF</td><td>1,530.00</td><td>\$2.00</td><td>\$3,060.00</td></th<>			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
10000650015000MisC. Maintain Aior Reinstabil Existing MADOT Lighting1.010.001.01L.10.001.01.000.001.01.000.001.01.000.00 <td></td> <td></td> <td>0020</td> <td>0630</td> <td>9017110</td> <td>CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET</td> <td>650.00</td> <td>0.00</td> <td>650.00</td> <td>LF</td> <td>180.00</td> <td>\$1.00</td> <td>\$180.00</td>			0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
066006600109002MisCukoDOT ITS Facility Temporary Relocation on I-85 at 2rd Street1.000.001.076.006.005.706.70.70			0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.00
Image Street Stree Stree Stree			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
00700802161502REMOVAL OF CONCRETE WEARING SURFACE6,66000.009,6600SOF9,66005420542005430.307070700216500REMOVAL OF EXISTING DECK REPAR62400.006400SOF4.0052.0052.0052.0007070700216500REMOVAL OF CATHODIC PROTECTION SYSTEM1.000.001.00LE1.0052.0052.0052.0007070700216900MISC Removal of Existing Approach Notch124.002.002.002.0102.01052.0057.68.00.0007070700070005000UPFLEMENTARY WEARING SURFACE MATERIAL8.001.0700.011.0702.01053.0053.0053.000707074005000UPFLEMENTARY WEARING SURFACE MATERIAL8.001.0700.011.07053.0053.0053.0053.000707074005000UPFLEMENTARY WEARING SURFACE1.073.001.07050.001.073.0050.00 </td <td></td> <td></td> <td>0050</td> <td>0660</td> <td>9109902</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.45</td> <td>\$76,075.00</td> <td>\$34,233.75</td>			0050	0660	9109902		1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75
ODDOD			0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
NormOrde216500REMOVAL OF CATHODIC PROTECTION SYSTEM11001111011 </td <td></td> <td></td> <td>0070</td> <td>0680</td> <td>2161502</td> <td>REMOVAL OF CONCRETE WEARING SURFACE</td> <td>9,660.00</td> <td>0.00</td> <td>9,660.00</td> <td>SQFT</td> <td>9,660.00</td> <td>\$2.00</td> <td>\$19,320.00</td>			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
07000710216903MSC.Removal of Existing Approach Notch124.00<			0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	4.00	\$22.00	\$88.00
0007007205031010aBRIDGE APPROACH SLAB (MAJOR)281.00 <th< td=""><td></td><td></td><td>0070</td><td>0700</td><td>2165500</td><td>REMOVAL OF CATHODIC PROTECTION SYSTEM</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$2,705.00</td><td>\$2,705.00</td></th<>			0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
00700730050004SUPPLEMENTARY WEARING SURFACE MATERIAL8.007.0015.00CV15.00\$700.00\$10,030.0000700740056200LATEX MODIFIED CONCRETE WEARING SURFACE1,073.000.001,073.00\$QVD1,073.00\$GVD\$GVD\$			0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
NormNo			0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
No. No. <td></td> <td></td> <td>0070</td> <td>0730</td> <td>5050004</td> <td>SUPPLEMENTARY WEARING SURFACE MATERIAL</td> <td>8.00</td> <td>7.00</td> <td>15.00</td> <td>CY</td> <td>15.00</td> <td>\$700.00</td> <td>\$10,500.00</td>			0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
Note Note <th< td=""><td></td><td></td><td>0070</td><td>0740</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>1,073.00</td><td>0.00</td><td>1,073.00</td><td>SQYD</td><td>1,073.00</td><td>\$138.00</td><td>\$148,074.00</td></th<>			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
NormNo			0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
No. No. <td></td> <td></td> <td>0070</td> <td>0760</td> <td>7033013</td> <td>PENETRATING CONCRETE SEALER</td> <td>117.00</td> <td>0.00</td> <td>117.00</td> <td>SY</td> <td>117.00</td> <td>\$5.00</td> <td>\$585.00</td>			0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
No. Ord Ord <td></td> <td></td> <td>0070</td> <td>0770</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>3.40</td> <td>0.00</td> <td>3.40</td> <td>CUYD</td> <td>3.40</td> <td>\$4,500.00</td> <td>\$15,300.00</td>			0070	0770	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
No. No. <td></td> <td></td> <td>0070</td> <td>0780</td> <td>7039903</td> <td>MISC.Median Barrier Transition (Type B)</td> <td>40.00</td> <td>0.00</td> <td>40.00</td> <td>LF</td> <td>40.00</td> <td>\$200.00</td> <td>\$8,000.00</td>			0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
Note Note <th< td=""><td></td><td></td><td>0070</td><td>0790</td><td>7040102</td><td>SUBSTRUCTURE REPAIR (UNFORMED)</td><td>20.00</td><td>0.00</td><td>20.00</td><td>SQFT</td><td>0.00</td><td>\$134.75</td><td>\$0.00</td></th<>			0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
Normal Sector Normal S			0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
Normal Sector Normal S			0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
Normal Science Normal			0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
No. No. <td></td> <td></td> <td>0070</td> <td>0830</td> <td>7040112</td> <td>DECK REPAIR WITH VOID TUBE REPLACEMENT</td> <td>500.00</td> <td>0.00</td> <td>500.00</td> <td>SQFT</td> <td>52.00</td> <td>\$108.00</td> <td>\$5,616.00</td>			0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
0070 0860 7101000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 880.00 LB 880.00 \$3.00 \$2,640.00 0070 0870 711020 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$7,000.00 \$0.00			0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
0070 0870 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$7,000.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$7,000.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$7,000.00 \$0.00 <td></td> <td></td> <td>0070</td> <td>0850</td> <td>7049903</td> <td>MISC.Curb Repair (Formed)</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>LF</td> <td>20.00</td> <td>\$147.25</td> <td>\$2,945.00</td>			0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
(EPOXY)			0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
0071 0880 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,073.00 0.00 1,073.00 SQYD 1,073.00 \$49.00 \$52,577.00			0070	0870	7110200		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

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

Contract m.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 POSTEL 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	\$19,320.0
		0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.0
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.0
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.0
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.0
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.0
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.0
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.0
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	0.00	424.00	SQFT	3.00	\$22.00	\$66.
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.0
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	317.00	\$300.00	\$95,100.
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.0
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.0
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.0
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.0
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.0
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.0
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.0
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0

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

	uanuues	anu valu	es are i	based on r	ased on Report Generated date and can differ from the posted amount at the time the Estimate was Generated. Item Description Bid Net Total Unit Total Unit Price Total Va											
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	1.00	10.00	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	200.00	450.00	SQFT	290.00	\$98.50	\$28,565.00				
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.00				
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00				
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.00				
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00				
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00				
					(EPOXY)											
	0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	649.00	\$48.00	\$31,152.00					
		1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	5,847.00	\$2.00	\$11,694.00					
		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	0.59	\$2,705.00	\$1,595.95				
		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	0074	1580	7033013		139.00	0.00	139.00	SY	0.00	\$5.00	\$0.00				
		0074	1590	7034214		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	81.00	\$98.50	\$7,978.50				
		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	27.00	\$108.00	\$2,916.00				
		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	5,538.00	\$2.00	\$11,076.00				
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	13.00	\$22.00	\$286.0				
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.35	\$4,000.00	\$1,400.0				
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.0				
		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	\$0.0				
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.0				
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	0.00	\$138.00	\$0.0				
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.00				
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Total Paid / All Items / All Estimates (Including this Estimate)

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 POSTEI 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	\$0.0
		0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.0
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.0
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	306.00	\$98.50	\$30,141.0
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.0
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	59.00	\$108.00	\$6,372.0
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$2.00	\$0.0
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0076	1900	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	0.00	\$48.00	\$0.0
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	5,234.00	\$2.00	\$10,468.0
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	7.00	\$22.00	\$154.0
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.0
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.0
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$335.00	\$0.0
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	0.00	\$700.00	\$0.0
			1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	0.00	\$138.00	\$0.0
		0076	1980	7031004	DIAMOND GRINDING		0.00		SQYD	0.00	\$138.00	\$0.0
		0076	1980	7031004	PENETRATING CONCRETE SEALER	1,163.00	0.00	1,163.00	SQTD		\$11.50	
		0076						142.00		0.00		\$0.
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.
		0076	2010	7034215		27.00	0.00	27.00	LF	0.00	\$206.00	\$0.
		0076	2020	7040102		20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	0.00	\$159.00	\$0.
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	34.00	\$98.50	\$3,349.
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	24.00	\$108.00	\$2,592.
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.0
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.0
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.0
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	0.00	\$48.00	\$0.0
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	4,365.00	\$2.00	\$8,730.
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	0.00	\$22.00	\$0.
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$330.00	\$0.
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	0.00	\$138.00	\$0.
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.0
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$0.

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	2340	2161001	(EPOXY) 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		246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
			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			DIAMOND GRINDING					,		
		0078	2410	7031004		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	8,437.00	\$2.00	\$16,874.00
		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
			-						<u> </u>			÷0.00



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

Contract n.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 POSTE To Date (See repo generated date)
0218-F06	J6I3149	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	0.00	\$2.00	\$0.
		0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	482.00	\$189.00	\$91,098
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$(
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,25
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,00
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,50
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,16
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,00
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,40
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,95
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	16,809.00	\$18.00	\$302,56
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	7.00	\$5,000.00	\$35,00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	9
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	0.00	\$425.00	9
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	9
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	9
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	61.00	\$190.00	\$11,59
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	9
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	9
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	9
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	9
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	0.00	\$11.00	\$
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	0.00	\$9,000.00	\$
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	0.00	\$4,850.00	5
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	0.00	\$495.00	\$
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,61
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,1
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	0.00	857.00	SQFT	78.00	\$22.00	\$1,7
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,28
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,72
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,20

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

usted Qu	uantities	and Valu	les are l	based on l	Report Generated date and can differ from the posted an	nount at the	e time the	Estimate wa	as Gene	rated.		
tract ITRACT	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)
F06	J6I3149	0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.0
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.5
		0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.0
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.0
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.0
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.0
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.5
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.0
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		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	11,641.00	\$2.00	\$23,282.00
		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		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	7034214	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
			3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	35.00	\$170.25	\$5,958.75
		0083										
		0083	3430	7040103		130.00	0.00	130.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106		50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107		15.00	0.00	15.00	LF	23.00	\$222.00	\$5,106.00
		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	12.00	\$700.00	\$8,400.00
		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	\$860.0
		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
					Date as of Report Generated Date							\$13,228,405.56
	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

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

1001 2000 20020000 2002000 20020000 20020000 2002000000000000000000000000000000000	Note: Posted Q	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
No. </th <th></th> <th></th> <th>Category</th> <th></th> <th></th> <th>Description</th> <th></th> <th>Change</th> <th>Current</th> <th>Unit</th> <th>Posted Approved</th> <th>Unit Price</th> <th>To Date (See report</th>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Nom 0000SinceNumber-Indoce Number Number Sector72.820.00077.840.000<	220218-F06	J6I3187	0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
1000 1000 PLACENE ROOME BASE 17200 1000 2000 1000 </td <td></td> <td></td> <td>0001</td> <td>3550</td> <td>2153000</td> <td>SHAPING SLOPES, CLASS III</td> <td>9.00</td> <td>0.00</td> <td>9.00</td> <td>100F</td> <td>0.00</td> <td>\$900.00</td> <td>\$0.00</td>			0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>3560</td> <td>3030600</td> <td>FURNISHING ROCK BASE MATERIAL</td> <td>725.00</td> <td>0.00</td> <td>725.00</td> <td>SQYD</td> <td>0.00</td> <td>\$9.50</td> <td>\$0.00</td>			0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
Note Status Content Performant Status Status Status Status Status Note Status Stat			0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
No. No. 411211 BITLARNOLD PROVEMENT MATURE PRO4 22, GP12C 16420			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
mm mm< mm			0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
mm mm< mm mm mm mm< mm m			0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
BDI SDD ADDIM SDM MATTIC CONCRETE MARTIME PC 64.22 (P125CLP M0) SDM SDM STM STM <thstm< th=""> STM STM ST</thstm<>			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
001 8404 40080 407140. CCC COACTE 5770 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5787 6700 5780 5787 6700 5780			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
abd Abd <td></td> <td></td> <td>0001</td> <td>3630</td> <td>4030107</td> <td>ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)</td> <td>336.30</td> <td>0.00</td> <td>336.30</td> <td>TONS</td> <td>372.32</td> <td>\$147.00</td> <td>\$54,731.04</td>			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
Norm Seed REREL-LOUG ASPM-4L TR C7 OR MC 30 4600 0.00 40400 0.00 0.00 0.00 0.00 0.000 0.			0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
Norm NUM MACROBLINFACINAL TYPE II J.S.M. G.M. J.S.M. B.M. M.S.M. M.S.M. 1011 380 413000 CCCP_JOINTCRACK_DERLING 14.000 0.00 1400.00 0.00 50.00			0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,020.00	\$2.50	\$2,550.00
Nome Nome Nome Nome Nome Nome Nome Nome Nome Nome Seed 13800 19800 Section Concerter Arkement (Ion Norkement) 1.150.70 0.00 1.150.70 SOUD SOUD Sound Sou			0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
1001 5001 5021313 CONCRETE FAVEMENT (10 N. NON-REINFORCED 15 F.T. JOINTS) 100 100 10.00 <th< td=""><td></td><td></td><td>0001</td><td>3670</td><td>4131000</td><td>MICROSURFACING, TYPE II</td><td>3,506.00</td><td>0.00</td><td>3,506.00</td><td>SQYD</td><td>0.00</td><td>\$12.85</td><td>\$0.00</td></th<>			0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.00
International International International International International International 0001 370 044400 MECENTER APPRICALED PARCEMENT 6.682.80 0.00 6.00 6.0000			0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
0001 3700 6M1000 OCHCRETE APPROACH PAYEMENT 6.682.80 0.00 6.872.00 6.870.00 510.000 510.000 650.000 0011 3710 6M6001 MISC Impediance 54° RCP Smillary Sever 1100 0.00 7.00 670.00 530.00 630.000 530.00 530.000 530.000 530.00			0001	3690	5021310		1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
001 S710 044901 MSC Inspection GS* RCP Samilary Sewar 1 0 0 1 0 L L 0 0 S120 S1200 S1200<			0001	3700	5041000		6,682.80	0.00	6,682.80	SQYD	0.00	\$118.00	\$0.00
00000 3730 68500 61N. CONCRETE LIMEJAN STRIP 81.60 0.00 81.60 S070 22.65 51.60.00 0001 3740 690101 CONCRETE CURB (6 IN HEIGHT AND UNDER) TYPE S 368.00 0.00 94.00 1.7 0.00 4.80.00 0.00 4.00.00 1.6 0.00 4.80.00 4.80.00 0001 3700 600101 CONCRETE CURB (6 IN HEIGHT AND UNDER) TYPE S 368.00 0.00 4.00.00 1.6 0.00 4.80.00 0.00 4.80.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 1.60.00 4.80.00 0.00 4.80.00 4.80.00 4.80.00 4.80.00 <th< td=""><td></td><td></td><td>0001</td><td>3710</td><td>6049901</td><td>MISC.Inspection of 54" RCP Sanitary Sewer</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>0.00</td><td>\$3,000.00</td><td>\$0.00</td></th<>			0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
0000 3740 691010 CONCRETE CURB (6 IN HEIGHT AND UNDER) TYPE B 380.0 0.00 300.0 LE 0.00 55.00 0001 3750 691041 CONCRETE GUTTER TYPE A 40.00 40.00 44.00 LE 0.00 54.00 55.00 0001 3760 613020 FURNISHING TYPE 2 ROCK BLANKET 2.100.0 0.00 2.100.0 CUV 0.00 552.05 350.00 0001 3700 61300 PLADIG TYPE 2 ROCK BLANKET 2.100.0 0.00 2.100.0 CUV 0.00 552.95 350.00 354.00 0.00 350.00 522.95 350.00 350.00 150.00 100.0 150.00 100.0 150.00 100.0 150.00 15			0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
Not Store Open Idea CONCRETE GUITER TYPE A 40.00 0.00 44.00 L 0.00 54.00 54.00 54.00 0001 3700 6099003 MISC.Concrete Curb Under Guardmil 466.0 0.00 446.00 U.V 0.00 54.00			0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	22.05	\$160.00	\$3,528.00
0001 3700 0999900 MISC Concrete Curb Under Guardmall 466.00 0.000 446.00 0.10 0.000 545.00 0001 3770 613020 FURNISHING TYPE 2 ROCK BLANKET 2.100.00 0.00 2.100.00 0.00 0.000 543.20 0.000 0001 3700 6110104 SLOPE ROTECTION 305.00 0.00 2.100.00 0.00 542.00 563.02.00 0001 3800 612201 IMPACT ATTENUATOR 0.MPH (SAND BAREL ARRAY) 15.00 0.00 56.00 56.00 56.00.00 0001 3800 612200 REPACEMENT SAND BAREL 77.00 0.00 15.00 EA 0.00 56.00			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
Internation			0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
00015706113649PLACING TYPE 2 ROCK BLANKET2,100.000.002,100.00CUVD0.00522.9550.0000013706116010ASLOPE PROTECTION305003050030500305003050036003600358.00 <td< td=""><td></td><td></td><td>0001</td><td>3760</td><td>6099903</td><td>MISC.Concrete Curb Under Guardrail</td><td>466.00</td><td>0.00</td><td>466.00</td><td>LF</td><td>0.00</td><td>\$45.00</td><td>\$0.00</td></td<>			0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
0001 3790 6116010a SLOPE PROTECTION 305.00 0.00 305.00 SQV 38.00 \$95.00 \$3.42.00 0001 3800 6122014 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) 15.00 0.00 15.00 EA 2.00 S.025.00 \$3.605.00 0001 3810 6122020 REPLACEMENT SAND BARREL 2.000 0.00 13.00 EA 1.000 \$5.67.00 \$5.67.00 0001 3830 6123000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TTAN) 5.00 0.00 1.94.00 \$2.00 EA 0.00 \$3.000.00 \$5.67.00 \$5.00.00 0001 3800 613101 PURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 1.940.00 0.00 1.940.00 \$0.00 \$1.214.80 \$18.00 \$1.94.388.00 0001 3800 6131015 SUBGRADE COMPACTION (6 IN. DEPTH JAVEMENT REPAIR) 67.20 0.00 67.00 \$0.00 \$1.214.80 \$18.00 \$1.94.388.00 0001 3800 6131017 DOWEL BAR (PURNISHING AND INSTALLATION) FO			0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
0001 3800 6122014 IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) 15.00 0.00 15.00 EA 2.00 \$3.025.00 \$5.050.00 0001 3810 6122020 REPLACEMENT SAND BARREL 20.00 0.00 15.00 EA 0.00 \$448.00 \$5.00.00 0001 3820 6123000 TRUCK OR TRAILER MOUNTED ATTENUATOR (RELOCATION) 10.00 0.00 1.00.00 EA 0.00 \$5.00 EA 0.00 \$5.00.00.00 <td></td> <td></td> <td>0001</td> <td>3780</td> <td>6113040</td> <td>PLACING TYPE 2 ROCK BLANKET</td> <td>2,100.00</td> <td>0.00</td> <td>2,100.00</td> <td>CUYD</td> <td>0.00</td> <td>\$22.95</td> <td>\$0.00</td>			0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
No. No. No. No. No. No. No. No. 0001 3810 6122020 REPLACEMENT SAND BARREL 20.00 0.00 20.00 EA 0.00 \$44.80 0.000 0001 3820 6122030 IMPACT ATTENUATOR (RELOCATION) 13.00 0.00 50.00 EA 0.00 \$57.800 95.000 0001 3830 613000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 5.00 0.00 1.94.00 \$2070 1.214.80 \$31.000 \$518.438.00 0001 3800 6131012 SUBGRADE COMPACTION (6 IN DEPTH) (PAVEMENT REPAR 672.00 2.00 1.610.00 EA 1.61.00 \$51.600 \$52.415.00 0001 3800 6131017 DOWEL BAR (DRILING-FURSHING AND INSTALLATION WITH 638.00 1.00 648.00 \$1.500 \$5.97.00 2.21.00 648.00 \$1.500 \$5.97.00 0001 3800 6131017 DOWEL BAR (DRILING-FURSHING AND INSTALLATION WITH 638.00 1.00 1.41.00 \$1.00 \$1.00 <td></td> <td></td> <td>0001</td> <td>3790</td> <td>6116010A</td> <td>SLOPE PROTECTION</td> <td>305.00</td> <td>0.00</td> <td>305.00</td> <td>SQYD</td> <td>36.00</td> <td>\$95.00</td> <td>\$3,420.00</td>			0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	36.00	\$95.00	\$3,420.00
International Interna International International<			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
1000 1000 <th< td=""><td></td><td></td><td>0001</td><td>3810</td><td>6122020</td><td>REPLACEMENT SAND BARREL</td><td>20.00</td><td>0.00</td><td>20.00</td><td>EA</td><td>0.00</td><td>\$448.00</td><td>\$0.00</td></th<>			0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
0011 3840 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 1,940.00 0.00 1,940.00 SQYD 1,214.80 \$160.00 \$194,388.00 0001 3850 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 672.00 0.00 672.00 SQYD 0.00 \$18.00 \$18.00 \$194,388.00 0001 3860 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 672.00 0.00 672.00 SQYD 0.00 \$18.00 \$16.00 \$18.00 \$24.15.00 0001 3860 6131017 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR 638.00 10.00 648.00 EA 648.00 \$15.00 \$29.70.00 0001 3860 613018 FUEL DEPTH PAVEMENT REPAIR (TYPE LJOINTS) 366.00 55.00 421.00 EA 421.00 \$14.00 \$12.49.00 0001 3800 6139015 MISC.Traffic Signal Maintenance and Programming 1.00 0.00 1.998.00 50.00 \$32.00.00 \$32.00.00 \$38.60.00			0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	10.00	\$678.00	\$6,780.00
International Internat			0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
0001 3850 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 672.00 SQVD SQVD 0.00 \$18.00 \$10.00 0001 3860 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 132.00 29.00 161.00 EA 161.00 \$15.00 \$22.415.00 0001 370 613017 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION WITH BARKETS) FOR FULL DEPTH PAVEMENT REPAIR 638.00 1.00 648.00 EA 648.00 \$15.00 \$15.00 \$5.972.00 0001 3800 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION WITH BARKETS) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) 366.00 55.00 421.00 EA 421.00 \$14.00 \$14.00 0001 3800 6139005 MISC.Type for 5 Aggregeate for Base (Var. Thick) (Pavement Repair) 1.998.00 0.00 1.998.00 SQVD 1.214.90 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$30.00.00 \$475.00.00.00 0001 3900 6169001 MISC.Trepic Control 1.990.00 0.00 1.00			0001	3840	6131010		1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>3850</td><td>6131012</td><td></td><td>672.00</td><td>0.00</td><td>672.00</td><td>SQYD</td><td>0.00</td><td>\$18.00</td><td>\$0.00</td></th<>			0001	3850	6131012		672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
Indication Indicat								29.00		EA	161.00		\$2,415.00
International Internat				2070	6404047			10.00	648.00	E 4	649.00	615.00	¢0.700.00
Initial Initial Full DeFTH PAVEMENT REPAIR (TYPE L JOINTS) Initial Initial <thinitial< th=""> Initial Initial</thinitial<>						BASKETS) FOR FULL DEPTH PAVEMENT REPAIR							
Note Repair/ R			0001	3880	6131018		366.00	55.00	421.00	EA	421.00	\$14.00	\$5,894.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>3890</td><td>6139905</td><td></td><td>1,998.00</td><td>0.00</td><td>1,998.00</td><td>SQYD</td><td>1,214.90</td><td>\$10.00</td><td>\$12,149.00</td></th<>			0001	3890	6139905		1,998.00	0.00	1,998.00	SQYD	1,214.90	\$10.00	\$12,149.00
International Internat			0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.00
Initial State Initia State Initial State Initial S			0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.65	\$50,000.00	\$32,500.00
1000 3940 6173000 TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 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 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	3920	6169902		24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
Image: Retained			0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	7,157.55	\$70.00	\$501,028.50
FURNISHED / RETAINED FURNISHED / RETAINED 0001 3960 6173706 TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED 1,704.00 1,704.00 LF 50.00 \$26.40 \$1,320.00			0001	3940	6173600D		63,451.00	0.00	63,451.00	LF	21,700.00	\$21.75	\$471,975.00
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	3950	6173700B		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	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
			0001	3970	6175010A		4,860.00	0.00	4,860.00	LF	2,550.00	\$9.35	\$23,842.50

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

Contract m.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 POSTE To Date (See repo generated date)
20218-F06	J6I3187	0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	0.00	1,063.00	LF	0.00	\$14.50	\$0.
		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.
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$3,750,000.00	\$937,500.
		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.
		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.
		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
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0
		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
		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
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	0.00	\$4.65	\$0
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	\$0
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$(
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.13	\$135,000.00	\$17,550
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	28.00	\$2,600.00	\$72,80
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	9
		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	4
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	9
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	Ş
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.65	\$125,000.00	\$81,25
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$
		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	9
		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	4
		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	44
		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	44
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	Ş
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	ş
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	ş
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	9
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	Ş
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	Ş
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	9
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
)218-F06	J6I3187	0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.0
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.0
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.0
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.0
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.0
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.0
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.0
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.0
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.0
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.0
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.0
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.0
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	0.00	\$48.00	\$0.
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	0.00	\$2.00	\$0.
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	0.00	\$22.00	\$0.
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	0.00	\$700.00	\$0.
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	0.00	\$138.00	\$0.
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$100.00	\$0
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	0.00	\$108.00	\$0.

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

Contract n.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 POSTE To Date (See repo generated date)
0218-F06	J6I3187	0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	26,306.00	\$18.00	\$473,508.
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.50	\$125,000.00	\$62,500.
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	0.00	\$425.00	\$0
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	92.00	\$160.00	\$14,720
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$160.00	\$0
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	13,955.00	\$8.00	\$111,640
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	33,052.00	\$3.00	\$99,15
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,87
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$68
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$68
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	9.00	\$530.00	\$4,77
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	9.00	\$3,000.00	\$27,00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	9
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	9
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	9
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	9
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$
		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	\$
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$
		0076	5240	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	9
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	ę
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	ę
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	ę
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,22
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,08
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,21
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,05

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

Contract		Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3187	0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.0
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	0.00	\$300.00	\$0.0
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	0.00	\$700.00	\$0.0
		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	5.60	\$4,500.00	\$25,200.00
		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	\$0.0
		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	906.00	\$98.50	\$89,241.00
		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	208.00	\$108.00	\$22,464.00
		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		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
					N - 7						,	10.00



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

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
		0077	6103	7061000	REINFORCING STEEL	0.00	40.00	40.00	LB	0.00	\$2.00	\$0.00
	Project .	1613187 - To	otal Value	e Posted to D	ate as of Report Generated Date							\$5,000,186.79
220218-F06 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$18,228,592.35



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

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

3/28/23 3/31/23

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	3/17/23	3/24/23	0.01	LS	NB/SB 55 Stage 1A guardrail removals at 4500 Broadway and Gasconade	0		0		
0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	3/16/23	3/24/23	4.00	EA	1 - Taper at Arsenal Exit on SB 55; 1 - SB 55 Gasconade Stage 1A; 1 - SB 55 4500 Broadway Stage 1A; 1 NB 55 Gasconade Stage 1A	0		0		Work performed on 3/14 & 3/15
0190	6122030	IMPACT ATTENUATOR (RELOCATION)	3/16/23	3/24/23	2.00	EA	1 - SB 55 protecting new blunt end of existing barrier on South side of Virgina; 1 - NB 55 4500 Broadway Stage 1A (Relocated from NB 55 Stage 1B Virginia)	0		0		Work performed on 3/14 & 3/15
0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/16/23	3/24/23	200.00	LF	SB 55 Taper at Arsenal Exit	0		0		Work performed on 3/14 & 3/15
0310	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	3/16/23	3/24/23	2,000.00	LF	450 LF - SB 55 Gasconade Stage 1A; 500 LF - SB 55 4500 Broadway Stage 1A; 500 LF - NB 55 4500 Broadway Stage 1A; 550 LF - NB 55 Gasconade Stage 1A	0		0		Work performed on 3/14 & 3/15 - All steel Tempor Traffic Barrier
			3/25/23	3/28/23	200.00	LF	NB & SB 55 Gasconade and 4500 Broadway Stage 1A extensions	0		0		Steel Temporary Traffic Barrier
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/17/23	3/24/23	0.02	LS	SB 55 2nd St surveying before deck removal	0		0		
0660	9109902	MISC. ITS	3/17/23	3/24/23	0.05	EA	2nd St					
1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3/20/23	3/28/23	5,847.00	SQFT	NB 4500 Broadway Stage 1A Milling	603+33.57		605+22.45		
1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	3/17/23	3/24/23	0.35	LS	I-55 NB 4500 Broadway					
1630	7040104	HALF-SOLE REPAIR	3/29/23	4/3/23	81.00	SQFT	NB 55 4500 Broadway Zone & Outside Special Repair Zone Repairs Stage 1A	603+33.57		605+22.45		Patches 1-11 (22SLB2HE0004 - 3 CY)
1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	3/29/23	4/3/23	27.00	SQFT	NB 55 4500 Broadway Zone & Outside Special Repair Zone Repairs Stage 1A	603+33.57		605+22.45		Patches 1-11 (22SLB2HE0004 - 3 CY)
1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	3/20/23	3/28/23	5,538.00	SQFT	SB 4500 Broadway Stage 1A Milling	603+33.57		605+22.45		
1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	3/17/23	3/24/23	0.35	LS	I-55 SB 4500 Broadway					
1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3/20/23	3/28/23	5,234.00	SQFT	NB 55 Gasconade Stage 1A Milling	636+43.97		638+21.46		
1920	2161503	REMOVAL OF EXISTING DECK REPAIR	3/30/23	4/3/23	7.00	SQFT	NB 55 Gasconade Stage 1A Zone A Deck Repairs	636+43.97		638+21.46		Patches 1-5
2040	7040104	HALF-SOLE REPAIR	3/30/23	4/3/23	34.00	SQFT	NB 55 Gasconade Stage 1A Zone A Deck Repairs	636+43.97		638+21.46		Patches 1-5 (22SLB2HE0004 - 3 CY)
2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	3/30/23	4/3/23	24.00	SQFT	NB 55 Gasconade Stage 1A Zone A Deck Repairs	636+43.97		638+21.46		Patches 1-5 (22SLB2HE0004 - 3 CY)
2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3/20/23	3/28/23	4,365.00	SQFT	SB 55 Gasconade Stage 1A Milling	636+43.97		638+21.46		
2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3/20/23	3/28/23	8,437.00	SQFT	SB 55 Potomac Milling	679+93.44		681+60.29		
2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/20/23	3/24/23	95.00	SQFT	I55 NB at 2nd Street Piers 2-8					Remainder of quantity to add to what was paid of Total of pier cap substructure repair should be 14
2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	3/30/23	4/3/23	16,809.00	SQFT	SB 55 2nd St Bridge Deck Demo	685+17.30				
3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/20/23	3/24/23	11.00	SQFT	I55 SB at 2nd Street Piers 2-8					Remainder of quantity to add to what was paid o Total of pier cap substructure repair should be 6
3300	7129902	MISC.	3/28/23	3/31/23	12.00	EA	NB 55 3200 Broadway Drain Extensions	0		0		
3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	3/20/23	3/28/23	11,641.00	SQFT	SB 55 3200 Broadway Milling	692+63.55		694+46.97		
3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	3/29/23	4/3/23	11.00	SQFT	SB 55 3200 Broadway Substructure Repairs at Bent 5			694+46.97		Repair Patches at NW wingwall using 45 bags to MS-D3 King split between Lines 3420, 3430, & 3
3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	3/29/23	4/3/23	8.00	SQFT	SB 55 3200 Broadway Substructure Repairs at Bent 5			694+46.97		Repair Patches at NW wingwall using 45 bags to MS-D3 King split between Lines 3420, 3430, & 3
3450	7040107	SLAB EDGE REPAIR (BRIDGES)	3/29/23	4/3/23	8.00	LF	SB 55 3200 Broadway Substructure Repairs at Bent 5			694+46.97		Repair Patches at NW wingwall using 45 bags to MS-D3 King split between Lines 3420, 3430, & 3
						_						

12.00 EA SB 55 3200 Broadway Drain Extensions

0

0

Project: J6I3187

3510 7129902 MISC

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
3730	6083006	6 IN. CONCRETE MEDIAN STRIP	3/16/23	3/24/23	5.00	SQYD	J6I3187 I-55 NB/SB	431+02.34				
3790	6116010A	SLOPE PROTECTION	3/28/23	4/3/23	10.00	SQYD	155 NB at River Des Peres under pier 2					
3900	6169901	MISC.	3/24/23	3/28/23	0.50	LS	1st Percentage Payment for Temporary Traffic Control	0		0		50% Payment per JSP Q
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3/16/23	3/24/23	25.00	LF	I-55 NB/SB Center Median	438+30		438+55		
			3/21/23	3/24/23	511.50	LF	J6I3187 I-55 NB/SB Center Median	430+84.5		425+73		
			3/23/23	3/24/23	15.50	LF	J6I3187 I-55 NB/SB Center Median at the Sign Truss just North of the I-55 SB Bayless Exit Ramp	409+83.5		409+99		
			3/28/23	3/31/23	509.00	LF	J6I3187 I-55 NB/SB Center Median	425+73		420+64		
			3/30/23	3/31/23	500.00	LF		420+65		415+65		
			3/31/23	3/31/23	22.00	LF		398+06		397+84		
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/30/23	4/3/23	0.02	LS	River Des Peres surveying	0		0		
4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	3/29/23	4/3/23	5,920.00	SQFT	155 at RiverDes Peres					396.5 feet of 544.75 feet demolished
4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	3/29/23	4/3/23	41.00	SQFT	155 NB@ River Des Peres Pier 2					Main portion of Pier 2
5010	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	3/29/23	4/3/23	13,955.00	LB	155 NB at River Des Peres Span 1 and girder seats					Still needs to check bolted connections
5020	7121111	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	3/29/23	4/3/23	33,052.00	LB	I-55NB at River Des Peres Span 1					Still need to weld girders to sole plates
5070	7161000	PLAIN NEOPRENE BEARING PAD	3/29/23	4/3/23	9.00	EA	I55 NB @ RDP Abutment 1					
5080	7163000	TYPE N PTFE BEARING	3/29/23	4/3/23	9.00	EA	155 NB @ RDP Pier 2 hinge joint					
5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	3/22/23	3/28/23	1,338.00	SQYD	NB 55 Koeln hydro demo	478+71.98		480+41.40		
5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	3/17/23	3/24/23	0.52	LS	Koeln					
			3/22/23	3/28/23	0.24	LS	NB 55 Koeln cathodic protection removal after hydro demo	0		0		
5390	7034214	CLASS B-2 CONCRETE	3/17/23	3/24/23	2.50	CUYD	Koeln SE Corner Wing Wall & End Bent 1 Cap					

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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0030 -	Total						\$0.00	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment		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
		(SP1		ACAD - Total				\$3,103.82	
			Other Item Ad	justment - To	tal			\$3,103.82	
			Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$707.60)	
				Overrun - T	otal			(\$707.60)	
			Overrun - Tota	al				(\$707.60)	
	0050 -	Total						\$2,396.22	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
				ACAD - Total				\$317.52	
			Other Item Adjustment - Total					\$317.52	
	0060 -	Total						\$317.52	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD		Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1	ACAD - Total					\$4,246.52	
			Other Item Ad	justment - To	tal			\$4,246.52	
1	0070 -	Total						\$4,246.52	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,522.50)	
			- Total					\$0.00	
			Material - Tota	u 👘				\$0.00	
	0090 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16,	SYSTEM	(\$116,321.40)	•
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0110	CONCRETE APPROACH	Material		13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
		PAVEMENT			14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)	
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0110 -							\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		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 kloep/1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)		
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)		
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)		
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)		
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)		
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)		
						15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
						15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)		
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)		
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)		
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)		
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)		
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)		
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0120 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)	
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)	
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)	
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)	
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)	
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
19	0160	SLOPE PROTECTION	Material	Туре	9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloep/1 overridding Payment
					9	Aug 2,	SYSTEM	(\$12,920.00)	Estimate Exception 16 on the current Payment Estimate.
					10	2022 Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	Estimate Exception 21 on the current raymonic Estimate.
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -	Total						\$0.00	
	0180	Total			16				
		REPLACEMENT SAND BARREL	Overrun	Overrun	10	Nov 16, 2022	SYSTEM	(\$1,344.00)	
		REPLACEMENT	Overrun	Overrun	23		SYSTEM SYSTEM	(\$1,344.00)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',448.00000 - 448.00000 applied (if non-zero).
		REPLACEMENT	Overrun	Overrun Overrun - T	23	2022 Mar 2,		,	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000
	0180	REPLACEMENT SAND BARREL	Overrun Overrun - Tota	Overrun - T	23	2022 Mar 2,		\$1,344.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000
		REPLACEMENT SAND BARREL		Overrun - T	23	2022 Mar 2,		\$1,344.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T	23 otal	2022 Mar 2,		\$1,344.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000
	0180	REPLACEMENT SAND BARREL Total	Overrun - Tota	Overrun - T al	23 otal 16 19	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000 applied (if non-zero).
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T al	23 otal 16	2022 Mar 2, 2023 Nov 16, 2022 Jan 3,	SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 \$0.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000 applied (if non-zero).
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T al	23 otal 16 19	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00)	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',678.00000 - 678.00000
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T al	23 otal 16 19 23	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00	previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, applied (if non-zero).
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T al	23 otal 16 19 23 24 25	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 (\$1,356.00) (\$678.00) \$2,034.00 (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 applied (if non-zero).
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR	Overrun - Tota	Overrun - T al Overrun	23 otal 16 19 23 24 25	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00)	previous payment estimates. Price Adjustments of ',448.00000 applied (if non-zero).
	0180	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR (RELOCATION)	Overrun - Tota	Overrun - T al Overrun	23 otal 16 19 23 24 25	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$2,712.00)	previous payment estimates. Price Adjustments of ',448.00000 applied (if non-zero).
	0180 - 0180 - 0190	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR (RELOCATION)	Overrun - Tota	Overrun - T al Overrun	23 otal 16 19 23 24 25	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$2,712.00)	previous payment estimates. Price Adjustments of ',448.00000 applied (if non-zero).
	0180 - 0190 - 0190 -	REPLACEMENT SAND BARREL Total IMPACT ATTENUATOR (RELOCATION)	Overrun - Tota Overrun Overrun - Tota	Overrun - T al Overrun	23 otal 16 19 23 24 25 otal	2022 Mar 2, 2023 Nov 16, 2022 Jan 3, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,344.00 \$0.00 \$0.00 (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$1,356.00) (\$2,712.00) (\$2,712.00)	previous payment estimates. Price Adjustments of ',448.00000 applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',678.00000 - 678.00000 applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3149	0210	FURN & PLACE CONC MATL FOR	Material	1,960		2023			Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.		
		FULL DEPTH			19	Jan 3, 2023	SYSTEM	(\$8,970.00)			
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)			
				- Total				\$0.00			
			Material - Tota	l				\$0.00			
	0210 -	Total						\$0.00			
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					10	Aug 16, 2022	SYSTEM	(\$36.00)			
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					11	Sep 1, 2022	SYSTEM	(\$36.00)			
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$36.00)			
						13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
						13	Oct 3, 2022	SYSTEM	(\$36.00)		
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$36.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0220 -	Total						\$0.00			
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0230 -	Total						\$0.00			
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)			
						19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)			
				20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)			
							21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0270	CONCRETE TRAFFIC BARRIER,	Material	Type	21	Feb 2, 2023	SYSTEM	(\$6,290.00)		
		TYPE B			22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)		
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)		
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)		
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)		
				- Total	1			\$0.00		
			Material - Tota	I				\$0.00		
	0270 -							\$0.00		
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)		
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
						6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)		
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)		
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)		
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)		
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)		
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)		
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	



Apr 12, 2023

40 No. 10	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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Image: state			TYPE C			19		SYSTEM	\$252,216.00	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment																	
Output User of the second of the						19		SYSTEM	(\$252,216.00)																		
C200 - Total OPEN PROPERTY CONT. FURNING CONT.					- Total	1			\$0.00																		
Sint TENPORARY CONT. FURNING CONT. FURNING CONT. FURNING ACCOUNT. FURNING ACCOUNT. FURNING ACCOUNT. FURNING CONT. FURNING ACCOUNT. FURN				Material - Tota	al				\$0.00																		
TAFFIC LARGER CONT. FURNING NALL 2013AdjustmentTotalSizeSize of the plates for use by maintenance.VALL 2014VALL 2014VALL 2014VALL 2014VALL 2014VALL 2014VALL 2014Deriva 0 0 0 VALL 2014VALL 2014VALL 2014VALL 2014 0 0 0 0 0 VALL 2014VALL 2014VALL 2014 0 0 0 0 0 VALL 2014VALL 2014VALL 2014 0 0 0 0 0 VALL 2014VALL 2014VALL 2014 0 0 0 0 0 VALL 2014VALL 2014VALL 2014 0 0 0 0 0 VALL 2014VALL 2014VALL 2014 0 0 0 0 0 0 VALL 2014VALL 2014 0 0 0 0 0 0 VALL 2014VALL 2014 0		0280 -	Total						\$0.00																		
View View <th< td=""><td></td><td>0300</td><td>TRAFFIC BARRIER,</td><td></td><td>MATL</td><td>4</td><td></td><td>mitcha3</td><td>\$3,297.00</td><td></td></th<>		0300	TRAFFIC BARRIER,		MATL	4		mitcha3	\$3,297.00																		
Norm Overn Overn 10 Nor 16, SYSTEM (S24.588.38) 12 32,3 SYSTEM (S24.588.32) Urb price based on averaged overn adjustments for installed quarity or all apprint of themes. Price Adjustments of '21.75001-'21.75001-'31.75000-'31.750000-'31.75000-'31.750000-'31.			CONT. FORMALE		MATL - Tota	al			\$3,297.00																		
$ \begin{array}{ $				Other Item Ad	ljustment - To	otal			\$3,297.00																		
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$ \begin{array}{ $						23		SYSTEM	\$24,588.38	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is																	
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Overrun - Total (320 - Total) (320 - Total) <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$4,350.00)</td> <td></td>						25		SYSTEM	(\$4,350.00)																		
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								20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
20 Jan 17, SYSTEM (\$28,600.00)														20		SYSTEM	(\$28,600.00)											



Apr 12, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0450	MISC. MANHOLES	Material	- Total				\$0.00	
		AND DROP INLETS	Material - Tota	al				\$0.00	
	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$47,170.14)	
			Construction	Stockpile - To				(\$47,170.14)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	Total						\$71,523.19	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$11,550.00	
			Construction	Stockpile STI	MI - Total			\$11,550.00	
	0500 -	Total						\$11,550.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COND)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,600.00)	
			Construction	Stockpile - To	otal			(\$17,600.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$39,600.00	
			Construction	Stockpile STI	MI - 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	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,550.00)	
			Construction	Stockpile - To	otal			(\$2,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$6,800.00	
			Construction	Stockpile STI	MI - Total			\$6,800.00	
	0520 -	Total						\$4,250.00	
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,850.00)	
			Construction	Stockpile - To	otal			(\$5,850.00)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	0530 -	Total						\$11,700.00	
	0540	TYPE E CRASHWORTHY	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$21,780.00)	
			Construction	Stockpil <u>e - To</u>	otal			(\$21,780.00)	



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,780.00	
			Construction	Stockpile STI	VII - Total			\$21,780.00	
	0540 -	Total						\$0.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile	Tetel	18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
			Construction	Stockpile - To				(\$3,586.12)	
			Construction Stockpile STMI	T - 4 - 1	1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,991.00	
			Construction	Stockpile ST	vii - Totai			\$3,991.00	
	0550 -							\$404.88	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)	
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	Total						\$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3,	SYSTEM	(\$830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0570	BRACKET ARM, 4	Material			2023			
		FT. OR 1.2 M			20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$830.00)	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$830.00)	
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$830.00)	
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$830.00)	
			Material - Total	- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0570 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0570 - 0590	Total CONDUIT, 3 IN. RIGID, IN TRENCH	Material - Tota Material	al	18	Dec 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
		CONDUIT, 3 IN.		al	18		SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
		CONDUIT, 3 IN.				2022 Dec 16,		\$0.00 \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
		CONDUIT, 3 IN.		1	18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
		CONDUIT, 3 IN.			18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
		CONDUIT, 3 IN.			18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		CONDUIT, 3 IN.			18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		CONDUIT, 3 IN.			18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.
		CONDUIT, 3 IN.			18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate.
		CONDUIT, 3 IN.			18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 4, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
		CONDUIT, 3 IN.			18 19 20 20 21 21 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
		CONDUIT, 3 IN.			18 19 20 20 21 21 22 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.
		CONDUIT, 3 IN.			18 19 20 21 22 22 23	2022 Dec16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3149	0590	CONDUIT, 3 IN.	Material			2023										
		RIGID, IN TRENCH		- Total				\$0.00								
			Material - Tota	al				\$0.00								
	0590 -	Total						\$0.00								
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.							
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)								
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)								
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)								
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 78 on the current Payment Estimate.							
												21	Feb 2, 2023	SYSTEM	(\$4,000.00)	
						22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymen Estimate Exception 82 on the current Payment Estimate.						
										22	Feb 16, 2023	SYSTEM	(\$4,000.00)			
						23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymen Estimate Exception 86 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)								
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)								
				- Total				\$0.00								
			Material - Tota	al				\$0.00								
	0610 -	Total	Material - Tota	al				\$0.00 \$0.00								
	0610 - 0620	Total CABLE, 6 AWG 1 CONDUCTOR	Material - Tota Material	1	18	Dec 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 148 on the current Payment Estimate.							
		CABLE, 6 AWG 1		al	18		SYSTEM	\$0.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen							
		CABLE, 6 AWG 1				2022 Dec 16,		\$0.00 \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 148 on the current Payment Estimate.							
		CABLE, 6 AWG 1			18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment							
		CABLE, 6 AWG 1			18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment							
		CABLE, 6 AWG 1			18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment							
		CABLE, 6 AWG 1			18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0021) due to user kloep/1 overridding Paymen Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.							
		CABLE, 6 AWG 1			18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.							
		CABLE, 6 AWG 1			18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 122 on the current Payment Estimate.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0620 -	- Total			_	_		\$0.00	
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$180.00)	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$180.00)	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$180.00)	
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
				- Total		1		\$0.00	
			Material - Tota	1				00.00	
	0630 - Total 0640 WIRE, 6 AWG, M	material - Foto					\$0.00		
		, Material	Material - Tota Material					\$0.00 \$0.00	
					18	Dec 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
		WIRE, 6 AWG,			18		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		WIRE, 6 AWG,				2022 Dec 16,		\$0.00 \$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		WIRE, 6 AWG,			18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$1,540.00 (\$1,540.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
		WIRE, 6 AWG,			18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
		WIRE, 6 AWG,			18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		WIRE, 6 AWG,			18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		WIRE, 6 AWG,			18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.
		WIRE, 6 AWG,			18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00) (\$1,540.00) \$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate.
		WIRE, 6 AWG,			18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
		WIRE, 6 AWG,			18 19 20 20 21 21 22	2022 Dec 16, 2023 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) (\$1,540.00) \$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
		WIRE, 6 AWG,			18 19 20 20 21 21 22 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 (\$1,540.00) \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00 \$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0640	WIRE, 6 AWG,	Material						Estimate Exception 101 on the current Payment Estimate.																	
		BARE NEUTRAL			24	Mar 16, 2023	SYSTEM	(\$1,540.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0640 -							\$0.00																		
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	0650 -	Total						\$0.00																		
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0660 -	Total						\$0.00																		
	0720	BRIDGE	Material		10	Aug 16,	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment																	
	0720	APPROACH SLAB (MAJOR ROAD)	Materia			2022			Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)																		
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
														11	Sep 1, 2022	SYSTEM	(\$44,072.00)									
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)																		
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)																		
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)																		
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)																		
																						16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		2022				SYSTEM	(\$44,072.00)																			
					17	Dec 1,	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)																		
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					18	Dec 16,	SYSTEM	(\$78,680.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0720	BRIDGE	Material	Туре		2022					
		APPROACH SLAB (MAJOR ROAD)			19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)			
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)			
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)			
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)			
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	. , .		
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)			
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)			
				- Total				\$0.00			
	0720 -	Total	Material - Tota					\$0.00 \$0.00			
	0730	SUPPLEMENTARY WEARING SURFACE	Material	6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment			
		MATERIAL		Material							Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$4,900.00)	Estimate Exception 1 on the current Payment Estimate.		
					6 7	Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM	(\$4,900.00) \$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment		
						2022 Jul 1,			This adjustment offsets the original system-generated Material Payment		
					7	2022 Jul 1, 2022 Jul 1,	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment		
					7 7	2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7 7 8	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment		
					7 7 8 8	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep 1 overridding Payment		
					7 7 8 8 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep 1 overridding Payment		
					7 7 8 8 9 9	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total	7 7 8 8 9 9 10	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		
			Material - Tota		7 7 8 8 9 9 10	2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00) \$4,900.00 (\$4,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0730	SUPPLEMENTARY WEARING	Overrun	Overrun - T	otal			(\$4,900.00)		
		SURFACE MATERIAL	Overrun - Tota	al				(\$4,900.00)		
	0730 -	Total						(\$4,900.00)		
	0740	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)		
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)		
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)		
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
							10	Aug 16, 2022	SYSTEM	\$81,420.00
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)		
				- Total				\$0.00		
	0740 - Total	Material - Tota	ıl				\$0.00			
							\$0.00			
	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)		
					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)		
						25	Apr 3, 2023	SYSTEM	(\$585.00)	
				- Total				(\$7,020.00)		
			Material - Tota					(\$7,020.00) (\$7,020.00)		
			Material - Tota MaterialCredit		15	Nov 2, 2022	SYSTEM			
					15 16		SYSTEM SYSTEM	(\$7,020.00)		
						2022 Nov 16,		(\$7,020.00) \$585.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
613149	0760	PENETRATING CONCRETE	MaterialCredit			2022																				
		SEALER			19	Jan 3, 2023	SYSTEM	\$585.00																		
					20	Jan 17, 2023	SYSTEM	\$585.00																		
					21	Feb 2, 2023	SYSTEM	\$585.00																		
					22	Feb 16, 2023	SYSTEM	\$585.00																		
					23	Mar 2, 2023	SYSTEM	\$585.00																		
					24	Mar 16, 2023	SYSTEM	\$585.00																		
					25	Apr 3, 2023	SYSTEM	\$585.00																		
				- Total				\$6,435.00																		
			MaterialCredit	- Total				\$6,435.00																		
	0760 -	Total						(\$585.00)																		
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)																		
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)																		
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																		
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																		
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																		
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																		
						14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																		
																						15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																		
						17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																		
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					18	Dec 16,	SYSTEM	(\$15,300.00)	-																	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	0770	CLASS B-2 CONCRETE	Material	. , ,	19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0770 -	Total						\$0.00		
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)		
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)		
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0780 -	Total						\$0.00		
	0800		Material	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,486.00)		
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)		
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)		
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun		Nov 2, 2022	SYSTEM	(\$3,447.50)		
				Overrun - T	otal			(\$3,447.50)		
			Overrun - Tota					(\$3,447.50)		
	- 0800 -							(\$3,447.50)		
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		REPLACEMENT		-	4	May 16, 2022	SYSTEM	(\$1,512.00)		
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	0830	DECK REPAIR WITH VOID TUBE	Material		5	Jun 2, 2022	SYSTEM	(\$3,996.00)		
		REPLACEMENT			6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)		
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)		
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)		
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)		
						23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
							23	Mar 2, 2023	SYSTEM	(\$3,996.00)
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)		
				- Total			1	\$0.00		
			Material - Tota	al				\$0.00		
	0830 -	Total	Material - Tota	al				\$0.00 \$0.00		
	0830 - 0850	Total MISC.	Material - Tota	al	24	Mar 16, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					24 24		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment	
l						2023 Mar 16,		\$0.00 \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment	
l					24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
				- Total	24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
				- Total	24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
		MISC.	Material	- Total	24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
	0850	MISC.	Material Material - Tota	- Total	24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
	0850	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota	- Total	24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
1	0850	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota	- Total	24 25 25 8	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) (\$2,945.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
	0850	MISC. Total REINFORCING STEEL (EPOXY	Material Material - Tota	- Total	24 25 25 8	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$0.00 \$0.00 \$0.00 \$0.00 (\$660.00) (\$660.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
	0850	MISC. Total REINFORCING STEEL (EPOXY COATED)	Material Material - Tota	- Total	24 25 25 8	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$0.00 \$0.00 \$0.00 \$660.00 (\$660.00) (\$660.00) \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
	0850 - 0850 - 0860	MISC. Total REINFORCING STEEL (EPOXY COATED)	Material Material - Tota Material Material - Tota	- Total	24 25 25 8	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) (\$2,945.00) \$0.00 \$0.00 \$0.00 \$660.00 (\$660.00) (\$660.00) \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
	0850 - 0850 - 0860 -	MISC. Total REINFORCING STEEL (EPOXY COATED) Total BRIDGE APPROACH SLAB	Material Material - Tota Material Material - Tota	- Total	24 25 25 8 8	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00) (\$2,945.00) \$0.00 \$0.00 \$660.00 (\$660.00) (\$660.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
	0850 - 0850 - 0860 -	MISC. Total REINFORCING STEEL (EPOXY COATED) Total BRIDGE APPROACH SLAB	Material Material - Tota Material Material - Tota	- Total	24 25 25 8 8 8	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Jul 18, 2022 Jul 18, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$0.00 \$0.00 \$0.00 \$660.00 (\$660.00) (\$660.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)																		
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)																		
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)																		
						17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
											17	Dec 1, 2022	SYSTEM	(\$45,900.00)												
													18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
															18	Dec 16, 2022	SYSTEM	(\$45,900.00)								
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)																		
						20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)																		
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
												21	Feb 2, 2023	SYSTEM	(\$85,800.00)											
							22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
																						22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
						23	Mar 2, 2023	SYSTEM	(\$84,300.00)																	
																					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)																		
																	25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																		
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tot	ıl				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3149	0930 -	Total						\$0.00																													
	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)																													
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																												
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)																													
													11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
										11	Sep 1, 2022	SYSTEM	(\$5,600.00)																								
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																												
							12	Sep 16, 2022	SYSTEM	(\$5,600.00)																											
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																												
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)																													
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																												
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)																													
						15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																											
								15	Nov 2, 2022	SYSTEM	(\$16,100.00)																										
							16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																										
																	16	Nov 16, 2022	SYSTEM	(\$16,100.00)																	
																								17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
																	17	Dec 1, 2022	SYSTEM	(\$16,100.00)																	
											18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
												18	Dec 16, 2022	SYSTEM	(\$16,100.00)																						
															1				1		15		1						1				19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																													19	Jan 3, 2023	SYSTEM	(\$16,100.00)					
																										2	2		2		2		20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																							20	Jan 17, 2023	SYSTEM	(\$16,100.00)											
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0940	SUPPLEMENTARY WEARING	Material		21	Feb 2, 2023	SYSTEM	(\$16,100.00)							
		SURFACE MATERIAL			22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)							
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)							
					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 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)							
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)							
				Overrun - T	otal			(\$10,500.00)							
	0940 -	Total	Overrun - Tota	1				(\$10,500.00)							
	0940 -	LATEX MODIFIED	Matarial		8	Jul 19	SYSTEM	(\$10,500.00)	This adjustment effects the original system generated Material Dayment						
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			Jul 18, 2022		\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					8	Jul 18, 2022	SYSTEM	(\$75,660.00)							
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
						9	Aug 2, 2022	SYSTEM	(\$75,660.00)						
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)							
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)							
							12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)							
											13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)							
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)							
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					15	Nov 2,	SYSTEM	(\$139,490.00)							



Project I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149 0	0950	LATEX MODIFIED	Material			2022															
		CONCRETE WEARING SURFACE			16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)													
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)													
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
						18	Dec 16, 2022	SYSTEM	(\$139,490.00)												
						19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
												19	Jan 3, 2023	SYSTEM	(\$139,490.00)						
							20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)													
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)													
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)													
										23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
														23	Mar 2, 2023	SYSTEM	(\$139,490.00)				
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)													
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
9	0950 -	Total						\$0.00													
C	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)													
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)													
																	16	Nov 16, 2022	SYSTEM	(\$585.00)	
											17	Dec 1, 2022	SYSTEM	(\$585.00)							
					18	Dec 16, 2022	SYSTEM	(\$585.00)													
						19	19	Jan 3, 2023	SYSTEM	(\$585.00)											



Project	Lino	Description	Adjustmont	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Date	By	Amount	Kemarks
J6I3149	0970	PENETRATING CONCRETE	Material		21	Feb 2, 2023	SYSTEM	(\$585.00)	
		SEALER			22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
				- Total				(\$7,020.00)	
			Material - Tota	ıl				(\$7,020.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
				- Total				\$6,435.00	
			MaterialCredit	- Total				\$6,435.00	
	0970 -	Total						(\$585.00)	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	. ,
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	· · ·
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0980	CLASS B-2	Material			2022																				
		CONCRETE			18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																		
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																		
		980 - Total			20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0980 -							\$0.00																		
		HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$985.00)																		
						14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$985.00)																		
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$985.00)																		
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																	
									16	Nov 16, 2022	SYSTEM	(\$985.00)														
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$985.00)																		
																						18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
										18	Dec 16, 2022	SYSTEM	(\$985.00)													
																					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$985.00)																		
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
																20	Jan 17, 2023	SYSTEM	(\$985.00)							
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$985.00)																		
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																	
					22	Feb 16,	SYSTEM	(\$28,466.50)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	1000	HALF-SOLE REPAIR	Material			2023																											
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.																								
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)																									
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment																								
					24	Mar 16,	SYSTEM	(\$28,466.50)	Estimate Exception 58 on the current Payment Estimate.																								
					25	2023 Apr 3,	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment																								
					25	2023	SYSTEM	(\$28,466,50)	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																								
					20	Apr 3, 2023	STSTEM	(\$28,466.50)																									
				- Total				\$0.00																									
			Material - Tota	I				\$0.00																									
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)																									
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																								
				Overrun - T	otal			(\$3,841.50)																									
			Overrun - Tota					(\$3,841.50)																									
	1000 - Total							(\$3,841.50)																									
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																								
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)																									
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																								
						14	Oct 15, 2022	SYSTEM	(\$15,768.00)																								
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																								
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)																									
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																								
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)																									
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																								
						17	Dec 1, 2022	SYSTEM	(\$5,400.00)	. ,																							
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment																								
																	18	Dec 16, 2022	SYSTEM	(\$5,400.00)	Estimate Exception 112 on the current Payment Estimate.												
																								1								19	Jan 3, 2023
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	Example Exception fro on the output f symplific Sumate.																								
																					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
						-	2	20	Jan 17, 2023	SYSTEM	(\$5,400.00)																						
					21	Feb 2,	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment																								
						2023			Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
riojeci	LING	Description	Туре	Adjustment Type	Number	Date	By	Anount	Keinarko										
J6I3149	1030	DECK REPAIR WITH	Material						Estimate Exception 66 on the current Payment Estimate.										
		VOID TUBE REPLACEMENT			21	Feb 2, 2023	SYSTEM	(\$5,400.00)											
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)											
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)											
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)											
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	1030 -	Total						\$0.00											
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)											
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
		Total						\$0.00											
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)											
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
															13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
																	14	Oct 15, 2022	SYSTEM
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)											
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)											
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)											
					1	17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.									



Jeits Hamilton Type Adjustment Number Date By JBI3149 1130 BRIDGE (MAJOR ROAD) Material (MAJOR ROAD) Number Dec 1, 2022 SYSTEM (\$51.900.00) 18 Dec 16, 2022 SYSTEM (\$51.900.00) Estimate Exception 11 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$51.900.00) Estimate Exception 10 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$95.100.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 9 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$95.100.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 9 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$95.100.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 10 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$95.100.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate. 22 Feb 3, 2023 SYSTEM (\$95.100.00) This adjustment offsets the original system-generated Material Pa Estimate E	ayment ment Payment ment ayment ment ment
APPROACH SLAB (MAJOR ROAD) 18 2022 14 16 16 2022 18 202 5YSTEM \$\$1,900.0 Estimate Item Adjustment (0050) due to user Moleg) 1 overridding P Estimate Exception 11 on the current Payment Estimate. 18 2022.1 \$YSTEM \$\$51,900.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0060) due to user Moleg) 1 overridding P Estimate Item Adjustment (0060) due to user micha3 overridding P Estimate Item Adjustment (0060) due to user Moleg) 1 overridding P Estimate Exception 9 on the current Payment Estimate. 19 Jan 3, SYSTEM \$95,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0060) due to user Moleg) 1 overridding P Estimate Exception 10 on the current Payment Estimate. 20 Jan 17, SYSTEM \$95,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user Moleg) 1 overridding P Estimate Exception 25 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$95,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user micha3 overridding P Estimate Exception 25 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$95,100.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026)	ayment ment Payment ment ayment ment ment
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Image: Second	ment ayment "ment Payment ment
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21Feb 2, 2023SYSTEM\$95,100.00This adjustment offsets the original system-generated Material Pay Estimate Exception 25 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$95,100.00)22Feb 16, 2023SYSTEM\$95,100.0022Feb 16, 2023SYSTEM\$95,100.0022Feb 16, 2023SYSTEM\$95,100.0023Mar 2, 2023SYSTEM(\$95,100.00)23Mar 2, 2023SYSTEM\$95,100.0024Mar 16, 2023SYSTEM\$95,100.0024Mar 16, 2023SYSTEM\$95,100.0025Apr 3, 2023SYSTEM\$95,100.0026Apr 3, 2023SYSTEM\$95,100.0021This adjustment offsets the original system-generated Material Pay Estimate Exception 21 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$95,100.0025Apr 3, 2023SYSTEM\$95,100.0025Apr 3, 2023SYSTEM\$95,100.0026Apr 3, 2023SYSTEM\$95,100.0027Apr 3, 2023SYSTEM\$95,100.00	Payment
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2023 Estimate Item Adjustment (0038) due to user kloepj1 overridding P	
Estimate Exception to on the current Payment Estimate.	
25 Apr 3, SYSTEM (\$95,100.00)	
- Total \$0.00	_
Material - Total \$0.00	
Overrun Overrun 19 Jan 3, 2023 SYSTEM (\$10,800.00)	
Overrun - Total (\$10,800.00)	
Overrun - Total (\$10,800.00)	
1130 - Total (\$10,800.00)	
1140 SUPPLEMENTARY WEARING SURFACE Material 6 Jun 16, 2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0008) due to user kloepj1 overridding P Estimate Exception 4 on the current Payment Estimate.	
MATERIAL 6 Jun 16, 2022 SYSTEM (\$2,800.00)	
7 Jul 1, 2022 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0008) due to user mitcha3 overridding I Estimate Exception 5 on the current Payment Estimate.	
7 Jul 1, 2022 SYSTEM (\$2,800.00)	
8 Jul 18, 2022 8 Jul 2022 8 SYSTEM 2022 9 SYSTEM 2022 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0010) due to user mitcha3 overridding I Estimate Exception 7 on the current Payment Estimate.	ment
8 Jul 18, 2022 SYSTEM (\$2,800.00)	
9 Aug 2, 2022 9 SYSTEM \$2,800.00 This adjustment offsets the original system-generated Material Pay 2022 Estimate Item Adjustment (0007) due to user kloepj1 overridding P Estimate Exception 3 on the current Payment Estimate.	
9 Aug 2, SYSTEM (\$2,800.00)	Payment



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1140	SUPPLEMENTARY	Material			2022			
		WEARING SURFACE MATERIAL			10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	1140 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)	
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)	
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)	
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)	
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)	
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)	
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)	. ,
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1150 -	Total						\$0.00	
	1170		Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)	
					16	Nov 16,	SYSTEM	(\$615.00)	
					17	2022 Dec 1,	SYSTEM	(\$615.00)	
					18	2022 Dec 16, 2022	SYSTEM	(\$615.00)	
					19	Jan 3, 2023	SYSTEM	(\$615.00)	
					20	Jan 17, 2023	SYSTEM	(\$615.00)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material		21	Feb 2, 2023	SYSTEM	(\$615.00)	
		SEALER			22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
				- Total				(\$7,380.00)	
			Material - Tota	ıl				(\$7,380.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
				- Total				\$6,765.00	
			MaterialCredit	- Total				\$6,765.00	
	1170 -	Total						(\$615.00)	
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Dec 1,	SYSTEM	(\$7,650.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	1180	CLASS B-2	Material			2022			
		CONCRETE			18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
				- I Otul				\$0.00	
			Material - Tota					\$0.00	
	1180 -	Total	Material - Tota						
l	1180 - 1190	Total MISC. CONCRETE CONSTRUCTION	Material - Tota Material		19	Jan 3, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
I		MISC. CONCRETE			19 19		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
I		MISC. CONCRETE				2023 Jan 3,		\$0.00 \$0.00 \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		MISC. CONCRETE			19	2023 Jan 3, 2023 Jan 17,	SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment
		MISC. CONCRETE			19 20	2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment
ļ		MISC. CONCRETE			19 20 20	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
l		MISC. CONCRETE			19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		MISC. CONCRETE		- Total	19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		MISC. CONCRETE CONSTRUCTION	Material	- Total	19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1190	MISC. CONCRETE CONSTRUCTION	Material	- Total	19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1190	MISC. CONCRETE CONSTRUCTION	Material Material - Tota	- Total	19 20 20 21 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
1	1190	MISC. CONCRETE CONSTRUCTION	Material Material - Tota	- Total	19 20 20 21 21 4	2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$7,948.95	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1230	FULL DEPTH REPAIR	Material			2022			Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					7	Jul 1, 2022	SYSTEM	(\$860.00)										
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					8	Jul 18, 2022	SYSTEM	(\$860.00)										
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					9	Aug 2, 2022	SYSTEM	(\$860.00)										
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					10	Aug 16, 2022	SYSTEM	(\$860.00)										
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					11	Sep 1, 2022	SYSTEM	(\$860.00)										
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
						12	Sep 16, 2022	SYSTEM	(\$860.00)									
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
						13	Oct 3, 2022	SYSTEM	(\$860.00)									
						22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$860.00)										
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$860.00)										
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$860.00)										
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$860.00)										
			Mada dal Tata	- Total				\$0.00										
	1230	Total	Material - Tota					\$0.00 \$0.00										
	1230 - 1340	- Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		. ,		-	-	11	Sep 1, 2022	SYSTEM	(\$27,300.00)									
						12	12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
							1	1	-					-				12
					13	Oct 3,	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB	Material	Type		2022			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		(MAJOR ROAD)			13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)	
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)	
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)	
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 2, 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1340 -							\$0.00	
	1350	SUPPLEMENTARY	Material		8	Jul 18,	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment



Mathematical second s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Second	J6I3149	1350		Material	51		2022			Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
Image: Second			MATERIAL			8		SYSTEM	(\$6,300.00)	
Idea Variability SYSTEN (46,500,00) Interplayment calination 10 Aug 16 SYSTEN 56,500,00 Interplayment calination 11 Bog 17,571 56,500,00 The adjustment officials the original system-approximated Material Payment Estimation Encorplan 14 or the science Payment Estimation Interplayment calination Interplayment calination 66,500,00 The adjustment officials the original system-approximated Material Payment Estimation Encorplan 30 on the science Payment Estimation Interplayment calination Interplayment calination 66,500,00 The adjustment official system-approximated Material Payment Estimation Interplayment calination Interplayment calination Interplayment calination Interplayment calination Interplayment calination Interplayment calination Interplayment calination Interplayment calinating Payment Estimate Calinating Payment calination <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$6,300.00</td> <td>Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment</td>						9		SYSTEM	\$6,300.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
130 Concent of the state of th						9		SYSTEM	(\$6,300.00)	
10 Aug 16 SYSTEM (68.300.00) The distance of disks the original system-generated Material Payment Estimate Exception 20 on the ourset Payment Estimate. - Total Sep. 1. SYSTEM (68.300.00) The distance of disks the original system-generated Material Payment Estimate Exception 20 on the ourset Payment Estimate. - Total SySTEM (68.300.00) - - - Total SySTEM (67.00.00) - - - Total SySTEM (57.00.00) - - - Total Overna - Total (57.00.00) - - 1300 Total SySTEM (57.00.00) - - 1300 Aug 18, SYSTEM (588.710.00) - - - 1300 Aug 18, SYSTEM (588.710.00) - - - - 1300 Aug 18, SYSTEM (588.710.00) - </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>Aug 16, 2022</td> <td>SYSTEM</td> <td>\$6,300.00</td> <td>Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment</td>						10	Aug 16, 2022	SYSTEM	\$6,300.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
						10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
Image: state in the ima						11		SYSTEM	\$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Identified a control of the second se						11		SYSTEM	(\$6,300.00)	
Overnun Overnun 16 Nov +6. 202 SYSTEM (\$700.00) (7700.00) <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>1</td><td></td><td>\$0.00</td><td></td></td<>					- Total		1		\$0.00	
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1330 - Total (1300 - Total 1360 LATEX MODIFIED CONNERT WEARING SURFACE Material Augustance WEARING SURFACE Material Augustance WEARING SURFACE Material Augustance Mean August								(\$700.00)		
1300 LATECHOLOFIED WEARING SURFACE Material WEARING SURFACE Material NEARING SURFACE Material SURFACE SURFACE				Overrun - Tota	ıl					
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Image: serie of the s						8		SYSTEM	(\$86,710.00)	
1380 - Total 2022 0 1						9		SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
1380 - Total 0 2022 0 SYSTEM (\$86,710.00) 10 Aug 16, 2022, SYSTEM \$86,710.00) This adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. 11 Sep 1, 2022, SYSTEM \$86,710.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due touser mitcha3 overriddi						9	Aug 2, 2022	SYSTEM	(\$86,710.00)	
1380 Feneration 1 2022 2 1 1 3 5						10		SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
$ \left \begin{array}{c c c c c c c } & 1 \\ & 1 \\ & 2 \\ \hline 1 \\ & 2 \\ \hline 1 \\ & 2 \\ & 2 \\ \hline 1 \\ & 2 \\ $						10		SYSTEM	(\$86,710.00)	
Image: series Image: s						11		SYSTEM	\$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
30.001360 - TotalSelection1380 - TotalPENETRATING CONCRETE SEALERMaterial14Oct 15, 2022SYSTEM(\$615.00)15Nov 2, 2022SYSTEM(\$615.00)16Nov 16, 2022SYSTEM(\$615.00)17Dec 16, 2022SYSTEM(\$615.00)18Dec 16, 2022SYSTEM(\$615.00)19Jan 3, 2023SYSTEM(\$615.00)20Jan 17, 2023SYSTEM(\$615.00)21Feb 2, 2023SYSTEM(\$615.00)						11		SYSTEM	(\$86,710.00)	
1360 - Total \$0.00 1380 PENETRATING CONCRETE SEALER Material 14 Oct 15, 2022 SYSTEM (\$615.00) 15 Nov 2, 2022 SYSTEM (\$615.00) 16 Nov 16, 2022 SYSTEM (\$615.00) 17 Dec 1, 2022 SYSTEM (\$615.00) 18 Dec 16, 2022 SYSTEM (\$615.00) 19 Jan 3, 2023 SYSTEM (\$615.00) 20 Jan 17, 2023 SYSTEM (\$615.00) 21 Feb 2, SYSTEM (\$615.00)					- Total				\$0.00	
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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, SYSTEM (\$615.00) SYSTEM						15	Nov 2,	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, SYSTEM (\$615.00) SYSTEM						16	Nov 16,	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, SYSTEM (\$615.00)						17	Dec 1,	SYSTEM	(\$615.00)	
19 Jan 3, 2023 SYSTEM (\$615.00) 20 Jan 17, 2023 SYSTEM (\$615.00) 21 Feb 2, 50 SYSTEM (\$615.00)						18	Dec 16,	SYSTEM	(\$615.00)	
20 Jan 17, 2023 SYSTEM (\$615.00) 21 Feb 2, SYSTEM (\$615.00)						19	Jan 3,	SYSTEM	(\$615.00)	
						20	Jan 17,	SYSTEM	(\$615.00)	
2023						21	Feb 2, 2023	SYSTEM	(\$615.00)	
22 Feb 16, SYSTEM (\$615.00)						22	Feb 16,	SYSTEM	(\$615.00)	



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6I3149	1380	PENETRATING	Material			2023																																		
		CONCRETE SEALER			23	Mar 2, 2023	SYSTEM	(\$615.00)																																
					24	Mar 16, 2023	SYSTEM	(\$615.00)																																
					25	Apr 3, 2023	SYSTEM	(\$615.00)																																
				- Total				(\$7,380.00)																																
			Material - Tota	ıl				(\$7,380.00)																																
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00																																
					16	Nov 16, 2022	SYSTEM	\$615.00																																
					17	Dec 1, 2022	SYSTEM	\$615.00																																
					18	Dec 16, 2022	SYSTEM	\$615.00																																
					19	Jan 3, 2023	SYSTEM	\$615.00																																
					20	Jan 17, 2023	SYSTEM	\$615.00																																
					21	Feb 2, 2023	SYSTEM	\$615.00																																
					22	Feb 16, 2023	SYSTEM	\$615.00																																
					23	Mar 2, 2023	SYSTEM	\$615.00																																
					24	Mar 16, 2023	SYSTEM	\$615.00																																
					25	Apr 3, 2023	SYSTEM	\$615.00																																
				- Total				\$6,765.00																																
			MaterialCredit	- Total				\$6,765.00																																
	1380 -	- Total						(\$615.00)																																
	1390	00 CLASS B-2 CONCRETE		laterial	10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																															
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																																
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																															
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																																
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																															
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																																
																																				13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment
									Estimate Exception 72 on the current Payment Estimate.																															
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	Estimate Exception 72 on the current Payment Estimate.																															
					13 14		SYSTEM SYSTEM	(\$7,650.00) \$7,650.00	Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																															
						2022 Oct 15,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																															
					14	2022 Oct 15, 2022 Oct 15,	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																															
					14	2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1390	CLASS B-2	Material	Туре					Estimate Exception 98 on the current Payment Estimate.									
5015145	1330	CONCRETE	Iviaterial		16	Nov 16,	SYSTEM	(\$7,650.00)	Estimate Exception 50 on the current Payment Estimate.									
						2022		· · · · · · ·										
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)										
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)										
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)										
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)										
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)										
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)										
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)										
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)										
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)										
				- Total				\$0.00										
	1390	Total	Material - Tota					\$0.00 \$0.00										
	1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Evenation 2 or the overant Downent Estimate									
					4	May 16, 2022	SYSTEM	(\$7,880.00)	Estimate Exception 7 on the current Payment Estimate.									
					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)										
					6									6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						6	Jun 16, 2022	SYSTEM	(\$40,385.00)									
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1430	HALF-SOLE REPAIR	Material						Estimate Exception 25 on the current Payment Estimate.														
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)															
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)															
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)															
					10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.														
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)															
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)															
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)															
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
						13	Oct 3, 2022	SYSTEM	(\$24,625.00)														
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
									14	Oct 15, 2022	SYSTEM	(\$24,625.00)											
								15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.											
																			15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
										16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)															
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
												17	Dec 1, 2022	SYSTEM	(\$28,565.00)								
													18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.						
									1	1	1	1	1	1		18	Dec 16, 2022	SYSTEM	(\$28,565.00)				
					19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order														
					7	Jul 1,	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order														



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1430	HALF-SOLE REPAIR	Other Item	OVRN		2022							
			Adjustment	OVRN - Tot	al			\$0.00					
			Other Item Ad	justment - To	otal			\$0.00					
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.				
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)					
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)					
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).				
				Overrun - T	otal			(\$3,940.00)					
			Overrun - Tota	al				(\$3,940.00)					
	1430 -	Total						(\$3,940.00)					
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					6	Jun 16, 2022	SYSTEM	(\$645.00)					
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					7	Jul 1, 2022	SYSTEM	(\$645.00)					
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
					8	Jul 18, 2022	SYSTEM	(\$645.00)					
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$645.00)					
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$645.00)					
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$645.00)					
									12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$645.00)					
					13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$645.00)					
				14 Oct 15, 2022		SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
					14	Oct 15, 2022	SYSTEM	(\$645.00)					
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$645.00)					
					16	Nov 16,	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	1440	FULL DEPTH REPAIR	Material	., , , , , , , , , , , , , , , , , , ,		2022			Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$645.00)	
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
				- Total	- Total			\$0.00	
	1440	Material - Total						\$0.00 \$0.00	
ĺ		HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1630 -				05		0.40	\$0.00	
1	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				- Total	25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
							\$0.00		
	1660-	Material - Total						\$0.00	
		HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$0.00 \$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)	·····
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J6I3149	1840	HALF-SOLE REPAIR	Material		8	Jul 18, 2022	SYSTEM	(\$15,760.00)								
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)								
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)								
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)								
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 84 on the current Payment Estimate.							
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)								
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)								
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
											22	Feb 16, 2023	SYSTEM	(\$15,760.00)		
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
						23	Mar 2, 2023	SYSTEM	(\$15,760.00)							
						24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloep/1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
												24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
												25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)								
				- Total				\$0.00								
	10.10	T -6-1	Material - Tota					\$0.00								
	1840 - 2040	Total HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$0.00 \$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)								
				- Total		1010		\$0.00								
	Material - Total							\$0.00								
	2040 -	Total						\$0.00								
	2070 DECK REPAIR WITH Material VOID TUBE REPLACEMENT				25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
			25 Apr 3, SYSTEM 2023				(\$2,592.00)									
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	2070 - Total															



APPRICACH 96.8.8 (BAUCK POLCH 96.8.8) (BAUCK POLCH 96.9.8) (BAUCK POLCH 96.9.8) (oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
August and a set of the second sequence of the second seque	3149	2380	APPROACH SLAB	Material		15		SYSTEM	\$78,720.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment											
Vertice in the second						15		SYSTEM	(\$78,720.00)												
In a dijuitent offects the original system-generated Material Payment Editable from Algorithm offects the original system-generated Material Payment Editable from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided payment edited from Algorithm (2004) as to use mitical association provided edited from Algorithm (2004) as to use mitical association provided ed						16		SYSTEM	\$78,720.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment											
						16		SYSTEM	(\$78,720.00)												
Vertice in the second						17		SYSTEM	\$78,720.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment											
A Part A Par A Part A						17		SYSTEM	(\$78,720.00)												
Image: Problem in the						18		SYSTEM	\$78,720.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment											
						18		SYSTEM	(\$78,720.00)												
A Part A set is a set in the set is a set if the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 12 on the current Payment Estimate E						19		SYSTEM	\$78,720.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment											
1 2023 2023 SYSTEM Estimate Exception 17 on the current Payment Estimate E						19		SYSTEM	(\$78,720.00)												
 						20		SYSTEM	\$78,720.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment											
 						20		SYSTEM	(\$78,720.00)												
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$78,720.00</td><td>Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment</td></th<>						21		SYSTEM	\$78,720.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment											
 						21		SYSTEM	(\$78,720.00)												
230 2023 2024 2033 2034 2030 2038						22		SYSTEM	\$78,720.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment											
 For a second seco												22		SYSTEM	(\$78,720.00)						
230 SUPLEMENTARY WEARING SUPLEMENTARY ATERIAL Marial Autor 2023 SVSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 24 Mari 16, 2023 SVSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 24 Mari 16, 2023 SVSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 25 Apr3, 2023 SVSTEM \$78,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 2380 -Total -Total \$9757700 SVSTEM \$78,720.00 2390 SUPPLEMENTARY MATERIAL Material 11 Sep 1, 2022 SVSTEM \$24,500.00 11 Sep 1, 2022 SVSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.						23		SYSTEM	\$78,720.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment											
Image: Simple interval int							2	2	2	23		SYSTEM	(\$78,720.00)								
230 2023 2033										2	24		SYSTEM	\$78,720.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment						
Image: Similar of the second of the secon																	24		SYSTEM	(\$78,720.00)	
Image: state in the state i																	2	25		SYSTEM	\$78,720.00
Image: Naterial - Total \$0.00 \$0.00 \$0.00 \$100 \$230 - Total \$230 - Total \$230 - Total \$230 - SUPPLEMENTARY WEARING SURFACE MATERIAL Material A 11 Sep 1, 2022 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$24,500.00 This adjustment (0026) due to user kloepj1 overridding Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment						25		SYSTEM	(\$78,720.00)												
\$0.00 2380 - Total \$0.00 2390 SUPPLEMENTARY WEARING SURFACE MATERIAL Material 11 Sep 1, 2022 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$24,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					- Total				\$0.00												
2390 SUPPLEMENTARY WEARING SURFACE MATERIAL Material Naterial 11 Sep 1, 2022 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment 11 Sep 1, 2022 SYSTEM (\$24,500.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				Material - Tota	ıl				\$0.00												
WEARING SURFACE MATERIAL 2022 2022 Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. 11 Sep 1, 2022 SYSTEM (\$24,500.00) 12 Sep 16, 2022 SYSTEM \$24,500.00		2380 -	Total						\$0.00												
11 Sep 1, 2022 SYSTEM (\$24,500.00) 12 Sep 16, 2022 SYSTEM \$24,500.00 12 Sep 16, 2022 SYSTEM \$24,500.00 12 Sep 16, 2022 SYSTEM \$24,500.00 12 Sep 16, 2022 SYSTEM SYSTEM 14 Sep 16, 2022 SYSTEM SYSTEM 15 Sep 16, 2022 SYSTEM SYSTEM 16 Sep 16, 2022 SYSTEM SYSTEM 17 Sep 16, 2022 SYSTEM SYSTEM 18 Sep 16, 2022 SYSTEM SYSTEM 19 Sep 16, 2022 SYSTEM SYSTEM 10 Sep 16, 2022		2390	WEARING SURFACE	Material		11		SYSTEM	\$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment											
2022 Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			WE TENE	11	11		SYSTEM	(\$24,500.00)													
12 Sep 16 SYSTEM (\$24,500,00)				1	12		SYSTEM	\$24,500.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment												
2022 (\$24,500.00)						12	Sep 16, 2022	SYSTEM	(\$24,500.00)												



13149				Adjustment Type	Number	Date	Ву														
	2390	SUPPLEMENTARY WEARING SURFACE	Material	.,,,,	13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
		MATERIAL			13	Oct 3, 2022	SYSTEM	(\$24,500.00)													
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)													
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)													
					16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)													
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)													
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$24,500.00)													
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
							19	Jan 3, 2023	SYSTEM	(\$24,500.00)											
					20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)													
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)													
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)													
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)													
																	24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)													
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	2390 -	Total						\$0.00													



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
		SURFACE			11	Sep 1, 2022	SYSTEM	(\$160,513.00)																							
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																							
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
						13	Oct 3, 2022	SYSTEM	(\$160,513.00)																						
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)																							
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																							
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																							
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																						
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																							
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																						
									18	Dec 16, 2022	SYSTEM	(\$160,513.00)																			
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
						19	Jan 3, 2023	SYSTEM	(\$160,513.00)																						
								20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
															20	Jan 17, 2023	SYSTEM	(\$160,513.00)													
											21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)																							
															2	22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
																	22	Feb 16, 2023	SYSTEM	(\$160,513.00)											
																											23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																								23	Mar 2, 2023	SYSTEM	(\$160,513.00)				
																									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 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)																							



Apr 12, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
		SURFACE			25	Apr 3, 2023	SYSTEM	(\$160,513.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	2400 -	Total						\$0.00				
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)				
		SEALER			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)				
					25	Apr 3, 2023	SYSTEM	(\$655.00)				
				- Total				(\$5,240.00)				
			Material - Tota	I				(\$5,240.00)				
			MaterialCredit	MaterialCredit	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				
					2			23	Mar 2, 2023	SYSTEM	\$655.00	
					24	Mar 16, 2023	SYSTEM	\$655.00				
					25	Apr 3, 2023	SYSTEM	\$655.00				
				- Total				\$4,585.00				
			MaterialCredit	- Total				\$4,585.00				
	2420 -	Total						(\$655.00)				
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)				
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
				14		14	14	14	Oct 15, 2022	SYSTEM	(\$13,500.00)	
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)				
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)				
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2430	CLASS B-2 CONCRETE	Material		17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payme Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payme Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
	0.400	T -4-1	Material - Tota	1				\$0.00	
	2430 - 2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Paymer Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)	
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payme Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymer Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)	
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



REFLACEMENT Reflact Could in the carrent Payment Estimate Estimate Exception 40 on the carrent Payment Estimate. 10 Aug 21 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimate. 11 Sog1, 1 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimate. 12 Sog1, 1 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimates. 13 Sog1, 1 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimates. 14 Sog1, 1 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimates. 15 Cog1, 2 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimates. 16 Cog1, 3 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimates. 17 Cog1, 3 SYSTEM 642-1000 The adjustment officite the objical system gammated Material Payment Estimates. 18 No.2, 1 SYSTEM 642-1000 The adjusthement officite the objical system gammated Materi	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
1 2022 V97EB 952.202.00 The adjustment offeets the original system-generated Material Payment Edition Editi	J6I3149	2500	VOID TUBE	Material		10		SYSTEM	\$42,120.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment																						
1 2022 SYSTEM (452-120.00) 11 256-11 SYSTEM (452-120.00) 12 256-16 SYSTEM (452-120.00) 12 256-16 SYSTEM (452-120.00) 12 256-16 SYSTEM (452-120.00) 13 20-13 SYSTEM (452-120.00) 14 20-13 SYSTEM (452-120.00) 13 20-13 SYSTEM (452-120.00) 14 20-13 SYSTEM (452-120.00) 14 20-15 SYSTEM (452-120.00) The adjustment offents the original system generated Material Pyremet Estimate						10		SYSTEM	(\$42,120.00)																							
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222 Entrodes then Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user Model) correlating Fayment Entrodes the Adjustment (2003) due to user metrode Advection Payment Entrodes the Adjustment (2003) due to user metrode Advection Payment Entrodes the Adjustment (2003) due to user metrode Advection Payment Entrodes the Adjustment (2003) due to user metrode Advection Payment Entrodes the Adjustment (2003) due to user metrode Advection Payment Entrodes the Adjustment (2003) due to user metrode Advection Payment Entrodes the Adjustment (2005) due to user metrode Advection Payment Entrodes the Adjustment (2005) due to user metrode Advection Payment Entrodes the Adjustment (2005) due to user metrode Advection Payment Entrodes the Adjustment (2005) due to user metrode Advection Payment Entrodes the Adjustment (2005) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection Payment Entrodes the Adjustment (2004) due to user metrode Advection						11		SYSTEM	(\$42,120.00)																							
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13 022 SYSTEM (642, 120,00) 14 024 15, SYSTEM (642, 120,00) 15 Nov2, SYSTEM (642, 120,00) 15 Nov2, SYSTEM (642, 120,00) 16 Nov2, SYSTEM (642, 120,00) 17 Nov2, SYSTEM (642, 120,00) 18 Nov10, SYSTEM (642, 120,00) 19 Nov10, SYSTEM (642, 120,00) 10 Nov10, SYSTEM (642, 120,00) 117 D20, SYSTEM (642, 120,00) 118 Substantion Control Name Estimate Substant Officis the original system-generated Material Payment Estimate 117 D20, 1 SYSTEM (642, 120,00) This adjustment officis the original system-generated Material Payment Estimate <td></td> <td></td> <td></td> <td></td> <td></td> <td>12</td> <td></td> <td>SYSTEM</td> <td>(\$42,120.00)</td> <td></td>						12		SYSTEM	(\$42,120.00)																							
13 0.43, 0.232 SYSTEM (642, 120, 00) 14 0.245, 0.232 SYSTEM 642, 120, 00) This adjustment offsets the original system-generated Material Payment Estimate Exception 90 on the current Payment Estimate. 14 0.245, 2022, SYSTEM 642, 120, 00) 15 Nov 2, 2022, SYSTEM 642, 120, 00) 16 Nov 10, 2022, SYSTEM 642, 120, 00) 16 Nov 10, 2022, SYSTEM 642, 120, 00) 17 Dec 1, 2022, SYSTEM 642, 120, 00) 18 Doc 16, 2022, SYSTEM 642, 120, 00) 19 Dec 1, 2022, SYSTEM 642, 120, 00) 19 Dec 1, 2022, SYSTEM 642, 120, 00) 19 Dec 1, 2023, SYSTEM 642, 120, 00) 19 Jan 3, 2023, SYSTEM 642, 120, 00) 19 <						13		SYSTEM	\$42,120.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment																						
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Image: Second						14	Oct 15,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment																						
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1000000000000000000000000000000000000						15		SYSTEM	\$42,120.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment																						
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20232023Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.20Jan 17, 2023SYSTEM(\$42,120.00)21Feb 2, 2023SYSTEM\$42,120.0021Feb 2, 2023SYSTEM(\$42,120.00)21Feb 2, 2023SYSTEM(\$42,120.00)21Feb 2, 2023SYSTEM(\$42,120.00)21Feb 2, 2023SYSTEM(\$42,120.00)22Feb 16, 2023SYSTEM(\$42,120.00)22Feb 16, 2023SYSTEM\$42,120.0022Feb 16, 2023SYSTEM(\$42,120.00)23Mar 2, 2023SYSTEM\$42,120.0023Mar 2, 2023SYSTEM\$42,120.0023Mar 2, 2023SYSTEM\$42,120.0023Mar 2, 2023SYSTEM\$42,120.0024Feb 16, 2023SYSTEM\$42,120.00						19		SYSTEM	(\$42,120.00)																							
2023 2023													20		SYSTEM	\$42,120.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment															
2023 2023 Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$42,120.00) 22 Feb 16, 2023 SYSTEM \$42,120.00 22 Feb 16, 2023 SYSTEM (\$42,120.00) 22 Feb 16, 2023 SYSTEM (\$42,120.00) 23 Mar 2, 2023 SYSTEM \$42,120.00 23 Mar 2, 2023 SYSTEM \$42,120.00 24 Feb 16, 2023 SYSTEM S42,120.00						20		SYSTEM	(\$42,120.00)																							
2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM (\$42,120.00) 22 Feb 16, 2023 SYSTEM (\$42,120.00) 23 Mar 2, 2023 SYSTEM \$42,120.00 24 Feb 16, 2023 SYSTEM S42,120.00						2											21	Feb 2,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment											
2023 2023 Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM (\$42,120.00) 23 Mar 2, 2023 SYSTEM \$42,120.00 2023 SYSTEM \$42,120.00																21		SYSTEM	(\$42,120.00)													
2023 2023 23 Mar 2, 2023 203 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																	2	:	2		2	2		:				22		SYSTEM	\$42,120.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymen																							22		SYSTEM	(\$42,120.00)						
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23 Mar 2, 2023 SYSTEM (\$42,120.00)						23		SYSTEM	(\$42,120.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2500	DECK REPAIR WITH	Material	Туре	24	Mar 16,	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment															
		VOID TUBE REPLACEMENT			24	2023 Mar 16,	SYSTEM	(\$42,120.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
						2023		· · · · ·																
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)																
				- Total				\$0.00																
			Material - Tota	l				\$0.00																
	2500 -	Total						\$0.00																
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$737.50)																
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$737.50)																
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$737.50)																
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$737.50)																
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$737.50)																
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$737.50)																
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$737.50)																
										25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.										
					25	Apr 3, 2023	SYSTEM	(\$737.50)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	2520 -	· Total						\$0.00																
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
		. ,		16 17			-							-	-	-	-	_		16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment															
					17	Dec 1,	SYSTEM	(\$95,475.00)	Estimate Exception 25 on the current Payment Estimate.															
					18	2022 Dec 16,	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment															
						2022			Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	2770	BRIDGE	Material						Estimate Exception 26 on the current Payment Estimate.															
		APPROACH SLAB (MAJOR ROAD)			18	Dec 16, 2022	SYSTEM	(\$95,475.00)																
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)																
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment															
					21	Feb 2,	SYSTEM	(\$95,475.00)	Estimate Exception 3 on the current Payment Estimate.															
					00	2023	OVOTEM	AOE 475 00																
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																
				- Total		1		\$0.00																
			Material - Tota	al				\$0.00																
	2770 -	Total						\$0.00																
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)																
																1		1		11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
												11	Sep 1, 2022	SYSTEM	(\$91,069.00)									
						2022			Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					12	2022 Sep 16, 2022	SYSTEM	(\$236,652.75)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment															
					12 13	Sep 16,	SYSTEM	(\$236,652.75) \$364,237.75	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment															
						Sep 16, 2022 Oct 3,		· · · · ·	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment															
					13	Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM	\$364,237.75	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment															
					13 13	Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM	\$364,237.75 (\$364,237.75)	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material						Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)	
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)	
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)	
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
									Estimate Exception 42 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	Estimate Exception 42 on the current Payment Estimate.
					24 25		SYSTEM	(\$1,048,397.65) \$1,048,397.65	Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
						2023 Apr 3,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
				- Total	25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$1,048,397.65 (\$1,048,397.65) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
	2780	Total	Material - Tota		25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$1,048,397.65 (\$1,048,397.65) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
	2780 - 2790	Total TYPE D BARRIER	Material - Tota Material		25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$1,048,397.65 (\$1,048,397.65) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment
					25 25	2023 Apr 3, 2023 Apr 3, 2023 Dec 16,	SYSTEM	\$1,048,397.65 (\$1,048,397.65) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25 25 18	2023 Apr 3, 2023 Apr 3, 2023 Dec 16, 2022	SYSTEM SYSTEM SYSTEM	\$1,048,397.65 (\$1,048,397.65) \$0.00 \$0.00 \$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25 25 18 18	2023 Apr 3, 2023 Apr 3, 2023 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,048,397.65 (\$1,048,397.65) \$0.00 \$0.00 \$144,900.00 (\$144,900.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2790	TYPE D BARRIER	Material						Estimate Exception 69 on the current Payment Estimate.													
					20	Jan 17,	SYSTEM	(\$144,900.00)														
					21	2023 Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment													
					21	Feb 2,	SYSTEM	(\$144,900.00)	Estimate Exception 51 on the current Payment Estimate.													
						2023																
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)														
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)														
					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 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)														
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	2790 -	Total						\$0.00														
	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
								17	Dec 1, 2022	SYSTEM	(\$150,000.00)											
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)														
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)														
													2					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
														20	Jan 17, 2023	SYSTEM	(\$230,000.00)					
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
									2	21	Feb 2, 2023	SYSTEM	(\$230,000.00)									
									22	22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
			22	Feb 16, 2023	SYSTEM	(\$230,000.00)																
					23	23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)														
				- Total	1	1		\$0.00														
				- 10141				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2800 -	Total						\$0.00																					
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																					
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																				
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																					
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)																					
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																				
											14	Oct 15, 2022	SYSTEM	(\$60,858.00)															
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)																					
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)																					
									17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
										17	Dec 1, 2022	SYSTEM	(\$63,693.00)																
						18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																			
								18	Dec 16, 2022	SYSTEM	(\$63,693.00)																		
				19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
												19	Jan 3, 2023	SYSTEM	(\$63,693.00)														
														20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)																					
			21 22 23 23						21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)																					
											2	22	2	22 23	22	22 23	22 23	:			22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
																				22	Feb 16, 2023	SYSTEM	(\$63,693.00)						
																				;	2	2	2	2	2	2	23	Mar 2, 2023	SYSTEM
																		2	23	Mar 2, 2023	SYSTEM	(\$63,693.00)							
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																				



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24	Mar 16, 2023	SYSTEM	(\$73,143.00)																		
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$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)															
									25	Apr 3, 2023	SYSTEM	(\$17,955.00)														
				Overrun - T	otal			(\$30,240.00)																		
			Overrun - Tota	al				(\$30,240.00)																		
	2810 -	Total						(\$30,240.00)																		
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																	
														15	Nov 2, 2022	SYSTEM	(\$2,256.00)									
						16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)																		
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)																		
									18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)																		
				19	19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																	
										19	Jan 3, 2023	SYSTEM	(\$22,560.00)													
																					2	2	2	2	:	:
						:	20	Jan 17, 2023	SYSTEM	(\$22,560.00)																
						21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)																		
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material		22	Feb 16, 2023	SYSTEM	(\$22,560.00)													
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)													
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)													
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	2830 -	Total						\$0.00													
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.												
																	15	Nov 2, 2022	SYSTEM	(\$13,200.00)	
										16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.							
							16	Nov 16, 2022	SYSTEM	(\$32,000.00)											
						17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)													
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloep/1 overridding Payment Estimate Exception 137 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)													
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)													
							20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)													
										21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)													
										22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)													
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)													
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep11 overridding Payment Estimate Exception 86 on the current Payment Estimate.												



Apr 12, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
19	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		24	Mar 16, 2023	SYSTEM	(\$32,000.00)																		
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2860 -	Total						\$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 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
		ASSEMIBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)																		
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)																		
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep/1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2920 -							\$0.00																		
:	2920 - Total 3000 SUBSTRUCTURE REPAIR (FORMED)	Material	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 overridding Payment Estimate Exception 53 on the current Payment Estimate.																	
																							24	Mar 16, 2023	SYSTEM	(\$9,500.00)
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					25 Apr 3, 2023		SYSTEM	(\$11,590.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	3000 -	Total																								
								\$0.00																		
	3100	LAMINATED NEOPRENE BEARING BAD	Stockpile		17	Dec 1, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction																	
	3100		Stockpile	- Total	17		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
	3100	NEOPRENE BEARING PAD	Stockpile				SYSTEM	\$0.00 \$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
	3100 3100 -	NEOPRENE BEARING PAD ASSEMBLY	Stockpile STMI				SYSTEM	\$0.00 \$41,580.00 \$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		NEOPRENE BEARING PAD ASSEMBLY	Stockpile STMI				SYSTEM	\$0.00 \$41,580.00 \$41,580.00 \$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
	3100 -	NEOPRENE BEARING PAD ASSEMBLY Total BRIDGE APPROACH SLAB	Stockpile STMI Construction		VII - Total	2022 Nov 16,		\$0.00 \$41,580.00 \$41,580.00 \$41,580.00 \$41,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																	
	3100 -	NEOPRENE BEARING PAD ASSEMBLY Total BRIDGE APPROACH SLAB	Stockpile STMI Construction		MI - Total 16	2022 Nov 16, 2022 Nov 16,	SYSTEM	\$0.00 \$41,580.00 \$41,580.00 \$41,580.00 \$41,580.00 \$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																	
	3100 -	NEOPRENE BEARING PAD ASSEMBLY Total BRIDGE APPROACH SLAB	Stockpile STMI Construction		VI - Total 16 16	2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$41,580.00 \$41,580.00 \$41,580.00 \$41,580.00 \$78,720.00 (\$78,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																	
	3100 -	NEOPRENE BEARING PAD ASSEMBLY Total BRIDGE APPROACH SLAB	Stockpile STMI Construction		VII - Total 16 16 17	2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$41,580.00 \$41,580.00 \$41,580.00 \$41,580.00 \$78,720.00 (\$78,720.00) \$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																	
	3100 -	NEOPRENE BEARING PAD ASSEMBLY Total BRIDGE APPROACH SLAB	Stockpile STMI Construction		MI - Total 16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,580.00 \$41,580.00 \$41,580.00 \$41,580.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.																	
	3100 -	NEOPRENE BEARING PAD ASSEMBLY Total BRIDGE APPROACH SLAB	Stockpile STMI Construction		VI - Total 16 17 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$41,580.00 \$41,580.00 \$41,580.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	3160	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 (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)				
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)				
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)				
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)				
					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 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)				
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	3160 -	Total						\$0.00				
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)				
		WATERIAL			14 15		SYSTEM SYSTEM	(\$25,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
		WA LENIAL				2022 Nov 2,			Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment			
		WATERIAL			15	2022 Nov 2, 2022 Nov 2,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment			
		WATERIAL			15 15	2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment			
		WATERIAL			15 15 16	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment			
		WATERIAL			15 15 16 16	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment			
		WATERNAL			15 15 16 17	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment			
		WATERNAL			15 15 16 16 17	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment			
		WATERNAL			15 15 16 17 17 18	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment			
		WATERNAL			15 15 16 17 17 18 18	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
		WATERNAL			15 15 16 17 17 18 18 18	2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	3170	SUPPLEMENTARY WEARING	Material	Туре	21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Inversion 2 due the overant Deurent Estimate		
		SURFACE MATERIAL			21	Feb 2,	SYSTEM	(\$25,200.00)	Estimate Exception 31 on the current Payment Estimate.		
					22	2023 Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment		
					22	Feb 16,	SYSTEM	(\$25,200.00)	Estimate Exception 31 on the current Payment Estimate.		
					23	2023 Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment		
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)	Estimate Exception 27 on the current Payment Estimate.		
					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 overridding Payment		
					24	Mar 16,	SYSTEM	(\$25,200.00)	Estimate Exception 27 on the current Payment Estimate.		
					25	2023 Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment		
					25	Apr 3,	SYSTEM	(\$25,200.00)	Estimate Exception 23 on the current Payment Estimate.		
				- Total		2023		\$0.00			
			Material - Tota	Material - Tot					\$0.00		
			Material - Total Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)			
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota					\$0.00			
	3170 -	Total						\$0.00			
	3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)			
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)			
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)			
							17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
						2022			Estimate Exception 52 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)			
					17 18	Dec 1,	SYSTEM SYSTEM	(\$156,380.00) \$156,380.00			
						Dec 1, 2022 Dec 16,		,	Estimate Exception 52 on the current Payment Estimate.		
					18	Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM	\$156,380.00	Estimate Exception 52 on the current Payment Estimate.		
					18	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$156,380.00	Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment		



	Line	Description	A	Others	F . 4	Orestad	Onestad	A	Demode
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3180	LATEX MODIFIED CONCRETE	Material		20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
		WEARING SURFACE			21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)	
			- Total				\$0.00		
			Material - Tota					\$0.00	
	3180 -	180 - Total						\$0.00	
	3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
		SEALER			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)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
				- Total				(\$5,480.00)	
			Material - Tota	I				(\$5,480.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
					23	Mar 2, 2023	SYSTEM	\$685.00	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3,	SYSTEM	\$685.00	
					25	2023			
				- Total	25			\$4,795.00	
			MaterialCredit		23			\$4,795.00 \$4,795.00	



rt	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymer Estimate Exception 89 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)							
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen Estimate Exception 102 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)							
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payme Estimate Exception 79 on the current Payment Estimate.						
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)							
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Paymer Estimate Exception 88 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)							
						19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payme Estimate Exception 78 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)							
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.						
							20	Jan 17, 2023	SYSTEM	(\$13,500.00)					
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payme Estimate Exception 45 on the current Payment Estimate.						
											21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
							22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payme Estimate Exception 46 on the current Payment Estimate.				
													22	Feb 16, 2023	SYSTEM
					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 overridding Paymen Estimate Exception 43 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)							
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)							
				- Total				\$0.00							
	2240	Total	Material - Tota					\$0.00							
- 5	3210 - 3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$0.00 \$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payme Estimate Exception 80 on the current Payment Estimate.						
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)							
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)							
					15	10	Jan 3,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment					
					19	2023	OTOTEM	φ2,700.00	Estimate Item Adjustment (0068) due to user mitchal overridding Payme Estimate Exception 83 on the current Payment Estimate.						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613149	3220	TYPE B BARRIER	Material		20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloep11 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)		
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	3220 -	Total						\$0.00		
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)		
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)		
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)		
						23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)		
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)		
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3240 -							\$0.00		
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloep11 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)		
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)		
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
6 3149	3260	DECK REPAIR WITH VOID TUBE	Material		14	Oct 15, 2022	SYSTEM	(\$159,408.00)		
		REPLACEMENT			15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)		
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3260 -	- Total						\$0.00		
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)		
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)		
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)		
				Overrun - T	otal			(\$851.25)		
			Overrun - Tota	I				(\$851.25)		
	3420 -	- Total						(\$851.25)		
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)		
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					2					
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)		
					22		SYSTEM	(\$9,091.50) \$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
						2023 Mar 2,		,	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment	
					23	2023 Mar 2, 2023 Mar 2,	SYSTEM	\$15,471.50	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment	
					23 23	2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	\$15,471.50	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment	
					23 23 24	2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$15,471.50 (\$15,471.50) \$23,446.50	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment	
					23 23 24 24	2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50)	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment	
				- Total	23 23 24 24 25	2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50) \$24,722.50	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment	
			Material - Tota		23 23 24 24 25	2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50) \$24,722.50 (\$24,722.50)	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
		(UNFORMED)		Overrun - To	otal			(\$3,987.50)	
			Overrun - Tot	al				(\$3,987.50)	
	3430 -	Total						(\$3,987.50)	
	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 overridding Paymen 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 overridding Paymen Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
	3450 - T		Overrun - Total					(\$1,776.00)	
			Overrun - Tot	al				(\$1,776.00)	
		Total						(\$1,776.00)	
	6002	CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
	6002								
		MIXTURE PG 64-22 (SP1	ACAD - Total					\$422.83	
			Other Item Ad					\$422.83 \$422.83	
	6002 -	(SP1	Other Item Ad						
	6002 - 6007	(SP1	Other Item Ad			Nov 2, 2022	SYSTEM	\$422.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 104 on the current Payment Estimate.
		(SP1 Total REINFORCING			tal		SYSTEM	\$422.83 \$422.83	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme
		(SP1 Total REINFORCING			tal 15	2022 Nov 2,		\$422.83 \$422.83 \$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 104 on the current Payment Estimate.
		(SP1 Total REINFORCING			tal 15 15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payme
		(SP1 Total REINFORCING			tal 15 15 16	2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (00 ¹ 9) due to user mitcha3 overridding Payme Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payme Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		(SP1 Total REINFORCING			tal 15 15 16 16	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (00 ¹ 9) due to user mitcha3 overridding Payme Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payme Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment
		(SP1 Total REINFORCING			tal 15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payme Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payme Estimate Exception 98 on the current Payment Estimate.
		(SP1 Total REINFORCING			tal 15 15 16 16 17 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payme Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payme Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.
		(SP1 Total REINFORCING			tal 15 15 16 16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymer Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Paymer Estimate Item Adjustment (0058) due to user mitcha3 overridding Paymer Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Paymer Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		(SP1 Total REINFORCING			tal 15 15 16 16 17 17 18 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymer Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Paymer Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Paymer Estimate Exception 117 on the current Payment Estimate.
		(SP1 Total REINFORCING			tal 15 15 16 16 17 17 18 18 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.
		(SP1 Total REINFORCING		justment - To	tal 15 15 16 16 17 17 18 18 18 19	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.
		(SP1 Total REINFORCING		justment - To	tal 15 15 16 16 17 17 18 18 18 19 19 20	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$422.83 \$422.83 \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 117 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6008	REINFORCING STEEL	Material	1350	15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	ป				\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
				Overrun - T	otal			(\$943.25)	
			Overrun - Tota	al				(\$943.25)	
	6009 -	Total						(\$943.25)	
J6I3149 -			ou	1015	10	D 10		\$54,949.98	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1		1015 7.4	21	Feb 2, 2023	mitcha3	\$800.23	
			Others Harry Ast	ACAD - Tot				\$2,623.86	
	3610 -	Total	Other Item Ad	jusunent - To	lai			\$2,623.86 \$2,623.86	
	3620	ASPHALTIC	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 76-22 (SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
				ACAD - Tota	al			\$3,490.59	
			Other Item Ad	justment - To	tal			\$3,490.59	
	3620 -	Total						\$3,490.59	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		(SP1		ACAD - Tota	al			\$494.55	
			Other Item Ad	justment - To	tal			\$494.55	
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)	
			Overrun - Tota	Overrun - T	otal			(\$5,294.94) (\$5,294.94)	



3187	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
101	3630 -	Total						(\$4,800.39)	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)	
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)	
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloep/1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3650 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
									Estimate Exception of on the output raymont Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					18 19		SYSTEM SYSTEM	(\$1,464.00) \$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
				- Total		2023		\$0.00	
			Material - Tota	al				\$0.00	
	3730 -	Total						\$0.00	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3790 -							\$0.00	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					45	Nov 2,	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment
					15	2022			Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15		SYSTEM	(\$194,368.00)	



Apr 12, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		16	Nov 16,	SYSTEM	(\$194,368.00)	Estimate Exception 73 on the current Payment Estimate.
				- Total		2022		¢0.00	
			Motorial Tota					\$0.00	
	3840 -	Tatal	Material - Tota	'				\$0.00	
		SUBGRADE	Material		40	0 40	OVOTEM	\$0.00	This adjustment of the table science of the science
	3850	COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user Kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3850 -	Total						\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
				Overrun - T	otal			(\$435.00)	
			Overrun - Tota					(\$435.00)	
	3860 -	Total						(\$435.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
				Overrun - T	otal			(\$150.00)	
			Overrun - Tota					(\$150.00)	
	3870 -	Total						(\$150.00)	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Apr 12, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Material		12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
		(TYPE L			13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
				Overrun - T	otal			(\$770.00)	
			Overrun - Tota	al				(\$770.00)	
	3880 -	Total						(\$770.00)	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					15	Nov 2,	SYSTEM	(\$12,149.00)	Estimate Exception 67 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	3890 -	Total	- Tota					\$0.00	
	3930 -	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepi1 overridding Payment
					12	2022 Sep 16,	SYSTEM	(\$18,690.00)	Estimate term Adjustment (0009) due to user kloep) i overnouing Payment Estimate Exception 58 on the current Payment Estimate.
						2022			
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	3930	CONCRETE TRAFFIC BARRIER,	Material		14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
		TYPE C			15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	3930 -	Total						\$0.00	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
									Estimate Exception of on the surrent raymont Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					17 18		SYSTEM SYSTEM	(\$170,143.02) \$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
						2022 Dec 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					18	2022 Dec 16, 2022 Dec 16,	SYSTEM	\$170,143.02 (\$170,143.02)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					18	2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM	\$170,143.02 (\$170,143.02)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					18 18 19	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					18 18 19 19	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
				- Total	18 18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
			Material - Tota		18 18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) (\$170,143.02)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
	3990 -	Total	Material - Tota		18 18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) (\$170,143.02) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
	<u>3990 -</u> 4120	Total MISC. MANHOLES AND DROP INLETS	Material - Tota Material		18 18 19 20 20 11	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) (\$170,143.02) (\$170,143.02) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.
		MISC. MANHOLES			18 18 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		MISC. MANHOLES			18 18 19 20 20 11	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) (\$170,143.02) (\$170,143.02) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



NUM NUM <th>roject</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
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						17	Dec 1,	SYSTEM	\$39,000.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment																											
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 A 120 - Total A 120 -						22		SYSTEM	\$72,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment																											
Alian and a set of the example of						22		SYSTEM	(\$72,800.00)																												
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4100 MGS GUARDRAIL Construction Stockpile 1 Apr 4, 2023 SYSTEM \$\$10,000 Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate. 4110 MGS GUARDRAIL Construction Stockpile 1 Apr 4, 2022 SYSTEM \$\$53,596.92 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Total - Stockpile \$\$53,596.92 Payment Estimate Item Adjustment generated Stockpile Transaction						24		SYSTEM	(\$72,800.00)																												
Image: state						25		SYSTEM	\$72,800.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment																											
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4120 - Total \$0.00 4160 - MGS GUARDRAIL Construction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$53,596.92 - Total - Total - Total - Total - Total STMI - Total - Stockpile STMI - Total									\$0.00																												
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Apr 12, 2023

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
3187	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
				- Total				\$98,752.50	
			Construction	Stockpile STI	MI - Total			\$98,752.50	
	4170 -	Total						\$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
				- Total				\$26,400.00	
			Construction	Stockpile STI	MI - Total			\$26,400.00	
	4180 -	Total						\$26,400.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0		- Total				
			Construction	Stockpile S I I	vii - Totai			\$25,200.00	
	4190 -							\$25,200.00	
	4200	MGS END ANCHOR	Construction Stockpile STMI	Tadat	1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -							\$7,650.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	4210 -	Total	1					\$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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)	
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4970 -	Total						\$0.00	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
							OVOTEM		
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					24		SYSTEM	(\$687.00)	This adjustment offsets the original system-generated Material Payment
						2023 Apr 3,		, ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
				- Total	25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
			Material - Tota		25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$687.00 (\$687.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	5050 -	Total	Material - Tota		25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$687.00 (\$687.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment
	5050 - 5060	INTERMEDIATE FIELD COAT	Material - Tota Material		25	2023 Apr 3, 2023 Apr 3,	SYSTEM	\$687.00 (\$687.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
		INTERMEDIATE			25 25	2023 Apr 3, 2023 Apr 3, 2023 Mar 16,	SYSTEM	\$687.00 (\$687.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
		INTERMEDIATE FIELD COAT			25 25 24	2023 Apr 3, 2023 Apr 3, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$687.00 (\$687.00) \$0.00 \$0.00 \$0.00 \$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
I		INTERMEDIATE FIELD COAT			25 25 24 24	2023 Apr 3, 2023 Apr 3, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$687.00 (\$687.00) \$0.00 \$0.00 \$687.00 (\$687.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota					\$0.00	
	5060 -	Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$585.00)	
			Construction S	Stockpile - To	otal			(\$585.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$1,170.00	
			Construction S	Stockpile STI	MI - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5070 -	Total						\$585.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,740.00)	
			Construction S	Stockpile - To	otal			(\$7,740.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction S	Stockpile STI	MI - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5080 -	Total						\$7,740.00	
	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 S	Stockpile STI	MI - Total			\$1,170.00	
	5260 -	Total						\$1,170.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			9 mil	- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
	5270 -	Total						\$15,480.00	
	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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5390 -	Total						\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material						Estimate Exception 60 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)	
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)	
					23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5440 -	Total						\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5450 -					5 1 40	OVOTEN (\$0.00	
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5470 -							\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Mar 2,	SYSTEM	(\$930.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5510	REINFORCING	Material			2023			
		STEEL (EPOXY COATED)			24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)	
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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
			O and the other of	- Total				\$44,760.00	
	5670 -	Total	Construction	Stockpile S I	m - rotal			\$44,760.00 \$44,760.00	
	5680	STRIP SEAL	Construction		21	Feb 2,	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		EXPANSION JOINT SYSTEM	Stockpile STMI	- Total		2023		\$55,692.00	
			Construction		MI - Total			\$55,692.00	
	5680 -	Total	Construction	Stockpile 311	MI - TOLAI			\$55,692.00	
	5860	LAMINATED	Construction		17	Dec 1,	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5000	NEOPRENE BEARING PAD		- Total		2022	or or Lin	\$14,150.00	
		ASSEMBLY	Construction S		MI - Total			\$14,150.00	
	5860 -	Total	Construction					\$14,150.00	
	5870	TYPE N PTFE	Construction		17	Dec 1,	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING	Stockpile STMI	- Total		2022		\$44,720.00	, , , , , , , , , , , , , , , , , , , ,
			Construction S		MI - Total			\$44,720.00	
	5870 -	Total						\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	
				- Total				(\$4,867.89)	
			Material - Tota	I				(\$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							\$413,405.48	
Overall -	Total							\$468,355.46	



There are no contract adjustments to display for this contract.