Progress Estimate N 27	lumber	Contract ID Prime Contracto	220218-F06 r KCI Construction	Company			3 Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31	
Approval Date								By User	
May 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Leve								
May 2, 2023		e Resident Engineer Level by	washas						
May 3, 2023	Reviewed and Approved at the Central Office Controllers Office Lev								
Original Completio	n Date	Current Co	mpletion Date	Act	tual Completion Date % of Current Contract A			mount Complete	
December 1, 20	Decem	ber 1, 2024				31.30%			
	Contract	Informational Dat	ies		Mileston	es			
Date Description	Original	Completion Date	Current Completio	on Date	No Milestones Exist	for Contract			
Acceptance Date									
Awarded Date	March 1,	2022	March 1, 2022						
Letting Date	February	18, 2022	February 18, 2022						
Notice to Proceed Date			March 16, 2022						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 27

		This Estimate	Previous	To Date
220218-F06				
	Posted Items Pay	\$650,431.38	\$19,145,090.36	\$19,795,521.74
Gros	s Item Adjustments	(\$46,826.00)	\$485,411.46	\$438,585.46
Incer	ntive	\$0.00	\$0.00	\$0.00
Disin	centive	\$0.00	\$0.00	\$0.00
Liqui	dated Damage	\$0.00	\$0.00	\$0.00
Othe	r Contract Adjustments	\$0.00	\$0.00	\$0.00
	2		\$19,630,501.82	\$20,234,107.20
Contract Total Payable This	s Estimate:	\$603,605.38		

Contract Total Payable This Estimate: Items Paid This Estimate Period

	1	1					
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	615	\$29,520.00
	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$4,000.000	0.16	\$640.00
	1900	2161001	1 TOTAL SURFACE HYDRO DEMOLITION		\$48.000	582	\$27,936.00
	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	6	\$132.00
	2040	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	355	\$34,967.50
	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	157	\$16,956.00
	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	485	\$23,280.00
	2270	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	56	\$5,516.00
	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	39	\$4,212.00
	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	3,362	\$60,516.00
	2950	2169902	MISC.Removal of Existing Bearings	EA	\$5,000.000	14	\$70,000.00
	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$4,850.000	7	\$33,950.00
	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	798	\$86,184.00
Project J6I3	149 - Total						\$393,809.50
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.02	\$50,000.00
	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$160.000	2.8	\$448.00
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	2	\$1,356.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	1,289	\$90,230.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	3,687.5	\$80,203.13
	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$160.000	166.9	\$26,704.00



		Contract ID Prime Contractor	220218-F06 KCI Construction Company	Pay Period Start Pay Period End		2023 Net Char	Contract Amount nge Order Amount Contract Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31	
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	6105	7049904	4 MISC.Sign Truss	s Base Repair - Median		SQFT	\$134.750	57	\$7,680.75
Project J6I3	187 - Total								\$256,621.88
Overall - Total									
Contract Adjustments This Estimate									

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149	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 (0022) due to user mitcha3 overridding Payment Estimate Exception 4 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 (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	109	\$42.25	\$4,605.25
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-34	\$185.00	(\$6,290.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	34	\$185.00	\$6,290.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00
	0760	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0760	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00
	0850	MISC.	Material			-20	\$147.25	(\$2,945.00
	0850	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.	20	\$147.25	\$2,945.00
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-23	\$700.00	(\$16,100.00
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	23	\$700.00	\$16,100.00
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,073	\$130.00	(\$139,490.00
	0950	LATEX MODIFIED CONCRETE WEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,073	\$130.00	\$139,490.00

Prog	ress Es		ontract IE ime Con	220218 tractor KCI Co			ginal Contract Change Orde rent Contract	er Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31
Project Number	Line No.	Item Description	n	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149		SU	JRFACE			Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate			
	0970	PENETRATING CON	ICRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING CON	ICRETE SEALER	Material			-117	\$5.00	(\$585.00
	1000	HALF-SOLE I	REPAIR	Material			-289	\$98.50	(\$28,466.50
	1000	HALF-SOLE I	REPAIR	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0033) due to user mitcha overridding Payment Estimate Exception 47 on the current Payment Estimate		\$98.50	\$28,466.50
	1030	DECK REPAIR WIT TUBE REPLAC		Material			-301	\$108.00	(\$32,508.00
	1030	DECK REPAIR WIT TUBE REPLAC		Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0034) due to user mitcha overridding Payment Estimate Exception 69 on the current Payment Estimate		\$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 (0035) due to user mitcha overridding Payment Estimate Exception 83 on the current Payment Estimate		\$147.25	\$1,767.00
	1170	PENETRATING CON	ICRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING CON	ICRETE SEALER	Material			-123	\$5.00	(\$615.00
	1230	FULL DEPTH I	REPAIR	Material			-4	\$215.00	(\$860.00
	1230	FULL DEPTH I	REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Iterr Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate		\$215.00	\$860.00
	1340	BRIDGE APPROAC	H SLAB MAJOR)	Material			-281	\$300.00	(\$84,300.00
	1340	BRIDGE APPROAC (1	H SLAB MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 or the current Payment Estimate		\$300.00	\$84,300.00
	1380	PENETRATING CON	ICRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1380	PENETRATING CON	ICRETE SEALER	Material			-123	\$5.00	(\$615.00
	1390	CLASS B-2 CON	ICRETE	Material			-3.4	\$4,500.00	(\$15,300.00
	1390	CLASS B-2 CON	ICRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha overridding Payment Estimate Exception 34 on the current Payment Estimate		\$4,500.00	\$15,300.00
	1430	HALF-SOLE I	REPAIR	Material			-450	\$98.50	(\$44,325.00
	1430	HALF-SOLE I	REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Iterr Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate		\$98.50	\$44,325.00



Progr		imate Number 27	Contract ID Prime Cont	220218 tractor KCI Co			inal Contract Change Orde ent Contract	r Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31
oject nber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149	1440	FULL DEPT	TH REPAIR	Material			-3	\$215.00	(\$645.0
	1440	FULL DEPT	TH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	3	\$215.00	\$645.0
	1630	HALF-SOI	E REPAIR	Material			-100	\$98.50	(\$9,850.0
	1630	HALF-SOI	LE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	100	\$98.50	\$9,850.0
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT		Material			-45	\$108.00	(\$4,860.0
	TUBE REPLACEMEN 1660 DECK REPAIR WITH VOI TUBE REPLACEMEN			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	45	\$108.00	\$4,860.0
	1840	HALF-SOI	E REPAIR	Material			-247	\$98.50	(\$24,329.5
	1840	HALF-SOI	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	247	\$98.50	\$24,329.5
	1870	DECK REPAIR V TUBE REPL		Material			-68	\$108.00	(\$7,344.0
	1870	DECK REPAIR N TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	68	\$108.00	\$7,344.0
	2040	HALF-SOI	E REPAIR	Overrun			-160	\$98.50	(\$15,760.0
	2040	HALF-SOI	E REPAIR	Material			-410	\$98.50	(\$40,385.0
	2040	HALF-SOI	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	410	\$98.50	\$40,385.0
	2070	DECK REPAIR V TUBE REPL		Material			-223	\$108.00	(\$24,084.0
	2070	DECK REPAIR N TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	223	\$108.00	\$24,084.0
	2270	HALF-SOI	E REPAIR	Material			-166	\$98.50	(\$16,351.0
	2270	HALF-SOI	E REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	166	\$98.50	\$16,351.0
	2300	DECK REPAIR \ TUBE REPL		Material			-132	\$108.00	(\$14,256.0
	2300	DECK REPAIR N TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	132	\$108.00	\$14,256.0
	2390	SUPPLE	MENTARY	Material			-35	\$700.00	(\$24,500.0



Progr		timate Number 27	Contract II Prime Con	D 220218 tractor KCI Co			inal Contract Change Orde ent Contract	er Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31
oject mber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149		WEARING	SURFACE MATERIAL						
	2390	WEARING	MENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 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	CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,063	\$151.00	\$160,513.0
	2420	PENETRATING C	ONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.0
	2420	PENETRATING C	ONCRETE SEALER	Material			-131	\$5.00	(\$655.0
	2430	CLASS B-2 C	ONCRETE	Material			-3	\$4,500.00	(\$13,500.0
	2430	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	3	\$4,500.00	\$13,500.0
	2500	DECK REPAIR V TUBE REPL		Material			-390	\$108.00	(\$42,120.0
	2500	DECK REPAIR N TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	390	\$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 (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.	5	\$147.50	\$737.5
	2770	BRIDGE APPRO	ACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.0
	2770	BRIDGE APPRO	ACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	285	\$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 (0062) due to user mitcha3 overridding Payment Estimate Exception 30 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 (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1,260	\$115.00	\$144,900.0
	2830	CONDUIT S' ST	YSTEM ON RUCTURE	Material			-1	\$22,560.00	(\$22,560.0
	2830	CONDUIT SY	YSTEM ON	Material		This adjustment offsets the original system-	1	\$22,560.00	\$22,560.0



Prog	ress Es	timate Number 27	Contract IE Prime Con	220218 tractor KCI Co			ginal Contract Change Orde rent Contract	er Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31
roject umber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
813149		ST	RUCTURE			generated Material Payment Estimate Item Adjustment (0064) due to user mitcha overridding Payment Estimate Exception 87 on the current Payment Estimate			
	2860	DRAINAGE SY ST	/STEM (ON RUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
	2860	DRAINAGE SY ST	/STEM (ON RUCTURE)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0065) due to user mitcha overridding Payment Estimate Exception 89 on the current Payment Estimate		\$40,000.00	\$32,000.0
	3100	LAMINATED N BEARING PAD		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transactior			(\$13,860.0
	3170	WEARING	MENTARY SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.0
	3170	WEARING	EMENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0066) due to user mitcha overridding Payment Estimate Exception 10 on the current Payment Estimate		\$700.00	\$25,200.00
	3180	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-1,117	\$140.00	(\$156,380.0
	3180	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0067) due to user mitcha overridding Payment Estimate Exception 16 on the current Payment Estimate		\$140.00	\$156,380.0
	3200	PENETRATING C	CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.0
	3200	PENETRATING C	CONCRETE SEALER	Material			-137	\$5.00	(\$685.0
	3210	CLASS B-2 C	ONCRETE	Material			-3	\$4,500.00	(\$13,500.0
	3210	CLASS B-2 C	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Iten Adjustment (0070) due to user mitcha overridding Payment Estimate Exception 36 on the current Payment Estimate	1	\$4,500.00	\$13,500.0
	3230	SUBSTRUCTUI (UI	RE REPAIR NFORMED)	Material			-20	\$182.00	(\$3,640.0
	3230	SUBSTRUCTUI (UI	RE REPAIR NFORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0071) due to user mitcha overridding Payment Estimate Exception 39 on the current Payment Estimate		\$182.00	\$3,640.0
	3240	SUPERST REPAIR (UI	TRUCTURE NFORMED)	Material			-151	\$158.50	(\$23,933.5
	3240	SUPERST REPAIR (UI	IRUCTURE NFORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Iter Adjustment (0072) due to user mitcha overridding Payment Estimate Exception 41 on the current Payment Estimate	1	\$158.50	\$23,933.5
	3420	SUBSTRUCTUI (UI	RE REPAIR NFORMED)	Material			-35	\$170.25	(\$5,958.7
	3420	SUBSTRUCTUI (UI	RE REPAIR NFORMED)	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0073) due to user mitcha overridding Payment Estimate Exception 40 on the current Payment Estimate		\$170.25	\$5,958.7



Prog		timate Number 27	Contract IE Prime Con	220218 tractor KCI Co			inal Contract Change Order rent Contract	er Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	3430		TRUCTURE NFORMED)	Material			-155	\$159.50	(\$24,722.50
	3430		TRUCTURE NFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	155	\$159.50	\$24,722.50
	3450		GE REPAIR (BRIDGES)	Material			-23	\$222.00	(\$5,106.00
	3450	SLAB EDGE REPAIR (BRIDGES)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	23	\$222.00	\$5,106.00
	3460	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material			-798	\$108.00	(\$86,184.00)
	3460 DECK REPAIR WITH TUBE REPLACEN			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	798	\$108.00	\$86,184.00
	6004	ADJUSTING BASIN OR INLET		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).	2	\$1,248.00	\$2,496.00
1613187	3650	TACK COAT		Material			-1,020	\$2.50	(\$2,550.00)
	3650	٦	FACK COAT	Material		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.	1,020	\$2.50	\$2,550.00
	3730	6 IN. CONCRE	TE MEDIAN STRIP	Material			-24.85	\$160.00	(\$3,976.00)
	3730	6 IN. CONCRE	TE MEDIAN STRIP	Material		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.	24.85	\$160.00	\$3,976.00
	3790	SLOPE PF	ROTECTION	Material			-36	\$95.00	(\$3,420.00)
	3790	SLOPE PF	ROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	36	\$95.00	\$3,420.00
	3820	IMPACT AT (RE	TENUATOR LOCATION)	Overrun			-1	\$678.00	(\$678.00)
	3930		TE TRAFFIC ER, TYPE C	Material			-2,949.513	\$70.00	(\$206,465.91)
	3930		TE TRAFFIC ER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,949.513	\$70.00	\$206,465.91
	4120		MISC.	Material			-28	\$2,600.00	(\$72,800.00)
	4120		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.	28	\$2,600.00	\$72,800.00



Prog		timate Number 27	Contract ID Prime Cont	220218 tractor KCI Co			inal Contract Change Orde rent Contract	er Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31
oject mber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3187	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Overrun			-60.9	\$160.00	(\$9,744.0
	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Overrun			-58	\$160.00	(\$9,280.0
	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-258.9	\$160.00	(\$41,424.0
	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	258.9	\$160.00	\$41,424.0
	5050	FIELD APPLIC		Material			-229	\$3.00	(\$687.0
	5050	FIELD APPLIC INORGANIC ZIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	229	\$3.00	\$687.0
	5060	INTERMEDI COAT (S	IATE FIELD SYSTEM G)	Material			-229	\$3.00	(\$687.0
	5060	INTERMEDI COAT (S	IATE FIELD SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.	229	\$3.00	\$687.0
	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 (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.	9	\$530.00	\$4,770.0
	5080	TYPE N PTFE	EBEARING	Material			-9	\$3,000.00	(\$27,000.0
	5080	TYPE N PTFE	E BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.	9	\$3,000.00	\$27,000.C
	5350	WEARING	EMENTARY SURFACE MATERIAL	Material			-22	\$700.00	(\$15,400.0
	5350	WEARING	EMENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	22	\$700.00	\$15,400.0
	5360	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-1,337	\$151.00	(\$201,887.0
	5360	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,337	\$151.00	\$201,887.0
	5390	CLASS B-2 C	CONCRETE	Material			-5.6	\$4,500.00	(\$25,200.0
	5390	CLASS B-2 C	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	5.6	\$4,500.00	\$25,200.0



Prog		timate Number 27	Contract II Prime Con	220218 tractor KCI Co			inal Contract Change Orde rent Contract	er Amount	\$62,989,894.14 \$255,360.17 \$63,245,254.31	
Project Number	Line No.	Item Description		Item Description Adjustment Type Other Item Comments Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3187	5440	HALF-SO	LE REPAIR	Material			-912	\$98.50	(\$89,832.00	
	5440	HALF-SO	LE REPAIR	Material		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.	912	\$98.50	\$89,832.00	
	5450	FULL DEPTH REPAIR		Material			-30	\$177.00	(\$5,310.00	
ł	5450	FULL DEPTH REPAIR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	30	\$177.00	\$5,310.00	
	5470	DECK REPAIR TUBE REPL		Material			-223	\$108.00	(\$24,084.00	
	5470	DECK REPAIR TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	223	\$108.00	\$24,084.00	
	5510	REINFORC (EPOX)	ING STEEL (COATED)	Material			-610	\$3.00	(\$1,830.00	
	5510	REINFORC (EPOX)	ING STEEL (COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	610	\$3.00	\$1,830.00	
	6103	REINFORC	ING STEEL	Material			-40	\$2.00	(\$80.00	
	6103	REINFORC	ING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	40	\$2.00	\$80.00	
otal									(\$46,826.00	



	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

49	This Estimate	Previous	To Date
Posted Item Pay	\$393,809.50	\$13,594,366.05	\$13,988,175.55
Gross Item Adjustments	(\$27,124.00)	\$70,650.98	\$43,526.98
Gross Item Pay	\$366,685.50	\$13,665,017.03	\$14,031,702.53
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
87	This Estimate	Previous	To Date
Posted Item Pay	\$256,621.88	\$5,550,724.31	\$5,807,346.19
Gross Item Adjustments	(\$19,702.00)	\$414,760.48	\$395,058.48
Gross Item Pay	\$236,919.88	\$5,965,484.79	\$6,202,404.67
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
		*0 00	¢0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
	·	Ву	
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.	Cert received. Will be entered by next estimate	mitcha3	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.	ongoing item.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 0940, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	CRE20 under review	mitcha3	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.	CRE20 under review	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 3170, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	CRE20 under review	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	CRE20 under review	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	CRE20 under review.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2400, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3180, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	CRE20 under review	mitcha3	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.	CRE20 under review	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	CRE20 under review	mitcha3	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.	Ongoing item	mitcha3	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.	Ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	CRE20 under review	mitcha3	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.	ongoing item	mitcha3	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.	CRE20 under review	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	mitcha3	Acknowledged



Exceptions (Discrepancies) This Estimate Period	-		
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2780, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2430, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034219A, Project Item Line Number 2790, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040101, Project Item Line Number 4970, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040102, Project Item Line Number 3230, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040102, Project Item Line Number 3420, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 3240, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 3430, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	waiting on 28 day breaks	mitcha3	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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	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 28 day breaks	mitcha3	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 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/3149, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line	waiting on 28 day breaks	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1430, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.			
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.	CRE20 under review	mitcha3	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.	CRE20 under review	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 1840, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 1840, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting on 28 day breaks	mitcha3	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	mitcha3	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 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 2270, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 2270, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting on 28 day breaks	mitcha3	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 28 day breaks	mitcha3	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 28 day breaks	mitcha3	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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040106, Project Item Line Number 1230, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040107, Project Item Line Number 3450, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	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 28 day breaks	mitcha3	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 28 day breaks	mitcha3	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	mitcha3	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 28 day breaks	mitcha3	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 28 day breaks	mitcha3	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	mitcha3	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	mitcha3	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	mitcha3	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 28 day breaks	mitcha3	Overridden

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line	waiting on 28 day breaks	By mitcha3	Overridden
Number 1870, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 20 day breaks	mitoriao	Overnuden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 1870, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting on 28 day breaks	mitcha3	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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 2300, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2300, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3460, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 3460, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	change order recently processed	mitcha3	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 certification	mitcha3	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.	need to get with materials to move steel quanitities	mitcha3	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 certification	mitcha3	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.	certification recieved needs to be entered	mitcha3	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.	certification received. needs to be entered	mitcha3	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.	certification received, needs to be entered	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7161000, Project Item Line Number 5070, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	waiting on materials for approval	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7162000, Project Item Line Number 3100, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	waiting on materials for approval	mitcha3	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	waiting on materials for approval	mitcha3	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 1038BBPD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7163000, Project Item Line Number 5080, Material Set 716300096, Material 1080BRSTBTSW - Bridge Material Swedge Anchor Bolts, Acceptance Action Generic 1080BRSTBTSW is insufficient.	waiting on in field testing	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	CRE20 under review	mitcha3	Overridden
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.	CRE20 under review	mitcha3	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 materials for approval	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1130, Contract Line Item Number 1130, Item 5031010A, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

Contract Nm.CONTRACT		Category	Line No.	ltem Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Total Current	unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
	110.		NU.	Code		Quantity	Order	Quantity		Approved Qty		generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.42	\$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	\$9,071.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.0
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.2
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	0.00	497.90	TONS	281.30	\$122.00	\$34,318.6
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	653.31	\$157.00	\$102,569.6
		0001	0800	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.0
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,217.00	\$2.50	\$3,042.5
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.0
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	3,593.30	\$117.00	\$420,416.1
		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 Repair)	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$780,000.00	\$585,000.00
			0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.65	\$50,000.00	\$32,500.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	7,206.00	\$72.00	\$518,832.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	0.00	\$182.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	1,150.00	17,607.00	LF	18,937.50	\$21.75	\$411,890.62
		0001	0310	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	14,698.00	0.00	14,698.00	LF	14,800.00	\$26.40	\$390,720.00
			0220		FURNISHED / RETAINED		0.00		15		606.40	
		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		\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.60
		0001	0410	6221011	SURFACING (GREATER THAN 3 IN. THICK) COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00
			0420	6224010	SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00
		0001										
		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 wa	as Gene	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.18	\$175,000.00	\$31,500.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	11.00	\$2,600.00	\$28,600.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$38.00	\$0.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0540	6063019		1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00
		0020	0600	9015010		68.00	0.00	68.00		37.00	\$12.00	\$444.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1 CABLE, 6 AWG 1 CONDUCTOR	4.00	0.00	4.00	EA LF	2.00	\$2,000.00	\$4,000.00
		0020	0620	9017006	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF		\$2.00	\$180.00
		0020	0630 0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$1.00	\$1,540.00
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1,00	0.00	1.00	LI	0.07	\$140,500.00	\$9,835.00
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd	1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75
					Street							
		0070	0670	2161001		1,073.00	0.00	1,073.00	SQYD SQFT	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502		9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503 2165500	REMOVAL OF EXISTING DECK REPAIR REMOVAL OF CATHODIC PROTECTION SYSTEM	624.00 1.00	0.00	624.00	LS	4.00	\$22.00 \$2,705.00	\$88.00 \$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0071	0880	2161001	(EPOXY) 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)

lote: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted	amount at the	e time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	0.00	424.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	317.00	\$300.00	\$95,100.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

	Note: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted an	nount at the	e time the	Estimate wa	as Gene	erated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
NormNormNAMENA	220218-F06	J6I3149	0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY		\$700.00	\$7,000.00
0000010000010000010000010000<			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
No.No			0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
1202140Number Number Number Number 			0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
11121140National Na			0073	1390	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
Horis			0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$146.75	\$0.00
Norm 1980Same 1980Autonic Performance 198020004000400040005000 <th< td=""><td></td><td></td><td>0073</td><td>1410</td><td>7040102</td><td>SUBSTRUCTURE REPAIR (UNFORMED)</td><td>40.00</td><td>0.00</td><td>40.00</td><td>SQFT</td><td>0.00</td><td>\$188.00</td><td>\$0.00</td></th<>			0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.00
NormNo			0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
Internal In			0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
norm 1000140074000MBC 0.00 Repear (roume)22002000 <th< td=""><td></td><td></td><td>0073</td><td>1440</td><td>7040106</td><td>FULL DEPTH REPAIR</td><td>100.00</td><td>0.00</td><td>100.00</td><td>SQFT</td><td>3.00</td><td>\$215.00</td><td>\$645.00</td></th<>			0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.00
Norm 1007Hord 10100REINFORCIMENT STREEL (PROVE COATERD)90000.0090000.0090000.0097000970009700000			0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
Norm 1007HadProfile Time Conting - Contract Electric Abd Pields1.100.101.101.100.001.000.001.000.00 <th< td=""><td></td><td></td><td>0073</td><td>1460</td><td>7049903</td><td>MISC.Curb Repair (Formed)</td><td>29.00</td><td>0.00</td><td>29.00</td><td>LF</td><td>0.00</td><td>\$147.25</td><td>\$0.00</td></th<>			0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.00
International International International International International International 0744 140 216000 10154.000 EDEX.ITCOM 1.000 1.000 1.000 0.000 1.000 0.000			0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
977414907014110141, SURFACE IMPRO DEMOLITION1289.001289.001289.001289.00929.0094.00094.00094.010			0073	1480	7110200		1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
00741502191553REMOVAL OF EXISTING DECK REPAR91000.0091005070.0052.700.00074152219500REMOVAL OF EXISTING DECK REPAR1.000.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.001.000<			0074	1490	2161001		1,299.00	0.00	1,299.00	SQYD	649.00	\$48.00	\$31,152.00
Incr<IncrIncr<Incr<IncrIncr<Incr<IncrIncr<IncrIncrIncrIncr			0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	5,847.00	\$2.00	\$11,694.00
tord tord tord100020000MISC Removal distaing Agerach Noteh12400.0012400.140.001000			0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
Ori741940S03101ABRIDE APPRIACE SLAB (MAIOR)28100.00281000.010.00			0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.59	\$2,705.00	\$1,595.95
00741595050040UPLEMENTARY WEARING SURFACE MATERIAL000 <td></td> <td></td> <td>0074</td> <td>1530</td> <td>2169903</td> <td>MISC.Removal of Existing Approach Notch</td> <td>124.00</td> <td>0.00</td> <td>124.00</td> <td>LF</td> <td>0.00</td> <td>\$160.00</td> <td>\$0.00</td>			0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
Interpretation15000500LATEX MODIFIED CONCRETE WEARING SURFACE12990000012990090700.005130.05130.000741570703104DIMMOND GRNDING1299013000129000011290000012910000513.00140.0000741500703401FENETRATING CONCRETE SEALER34000.00140000.000.00500055.000.00000741900703401CLSS B-2 CONCRETE34000.00140000.000.00500			0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
19741970193000DMANDA GRINDING1,29001,29001,2900SQV0,0001,91.20SQV0,0001,91.20SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV0,0001,91.00SQV1,90.00SQV0,0001,91.00SQV0,0001,91.00SQV1,90.00SQ			0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.00
00741880733030PENETRATING CONCRETE SEALER19800.00199005Y0.005X.005X.00007416007034214CLASS B42 CONCRETE3.440.003.400.003.400.005.005.0005.00000741610703900MSC Median Barrier Transition (Type B)40.0040.005.0005.0015.000 <td< td=""><td></td><td rowspan="2"></td><td>0074</td><td>1560</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>1,299.00</td><td>0.00</td><td>1,299.00</td><td>SQYD</td><td>0.00</td><td>\$130.00</td><td>\$0.00</td></td<>			0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	0.00	\$130.00	\$0.00
00741509733424CLASS B-2 CONCRETE3.403.403.40CUV0.0094,500.0094,500.0000741600739590MISC.Median Barrier Transition (Type B)40.0040.0040.003.005.0073.0005.0005.0015			0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	0.00	\$11.25	\$0.00
0074100703990MSC.Median Barrier Transition (Type B)400000400L0005200052000520000741610704010SUBSTRUCTURE REPAIR (FORMED)100010005005005005005161050000741620704010SUBSTRUCTURE REPAIR (INFORMED)5000500050005007100052850528500741630704010FULL DEPTH REPAIR150.001000100050071000528505285007441640704010FULL DEPTH REPAIR (BRIDGES)1000100010001005007458.00528.000741680704010ECX REPAIR WITH VOID TUBE REPLACEMENT11.00010.0011.00010012860.00528.000741680704010RECORE REPAIR (BRIDGES)10.0010.0011.00010.001280.00528.00528.000741680704010RECORE REPAIR (BRIDGES)10.0010.0011.001280.00528.00528.000741680704010RECORE REPAIR (BRIDGES)10.0010.0011.001280.00518.00528.000741680704010RECORE REPAIR (BRIDGES)10.0010.0011.001280.00518.00528.000741680704010RECORE REPAIR CONCRETE BENTS ADD PERS1.00011.0011280.00518.0052.000751700 <td></td> <td></td> <td>0074</td> <td>1580</td> <td>7033013</td> <td>PENETRATING CONCRETE SEALER</td> <td>139.00</td> <td>0.00</td> <td>139.00</td> <td>SY</td> <td>0.00</td> <td>\$5.00</td> <td>\$0.00</td>			0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	0.00	\$5.00	\$0.00
1007 1010 7040101 SUBSTRUCTURE REPAIR (FORMED) 10000 0.00 100.00 SOFT 0.00 S16100 S0.00 0074 1620 7040102 SUBSTRUCTURE REPAIR (FORMED) 5000 0.00 5000 S0FT 0.00 S177.25 S0.00 0074 1630 7040104 HALF-SOLE REPAIR 35000 0.00 35000 S0FT 0.00 S185.00 S0500 S0FT 0.00 S185.00 S0500 S0FT 0.00 S185.00 S0500 S0FT 0.00 S185.00 S0500 S0FT 0.00 S0FT 0.00 S185.00 S0500 S0FT 0.00 S185.00 S0500 S0FT 0.00 S0FT			0074 1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$4,500.00	\$0.00	
00741820704012SUBSTRUCTURE REPAIR (UNFORMED)50.0050.0050.0050.070.005177.2050.0000741830704014HALF-SOLE REPAIR550050003500050F110000521500528.6000741640704010FULDEPTH REPAIR110001000100010001001005216052160000741660704010SABEDGE REPAIR (BRIDGES)10100100010.0011.500050F140.0052160052160000741670704903MISC.Our Repair (Formed)1010010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.0010.00514.7253.00053.0			0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
007416307040104HALF-SOLE REPAIR350.0350.0300300.0SOFT100.00\$98.50\$98.50007416407040106FULL DEPTH REPAIR150.000.00100.000.010.000.00201.00\$21150\$0.00007416507040107SLAB EDGE REPAIR (BRIDGES)100.000.0011.000.0114.00\$0.00\$147.00\$0.00\$147.00\$100.00\$147.00\$147.00\$147.00\$0.00\$147.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$147.00\$0.00\$0.00\$1.00\$147.00\$0.00\$0.00\$1.00\$147.00\$0.00\$0.00\$1.00\$0.00\$1.00\$147.00\$0.00\$0.00\$1.00\$1.00\$0.00\$1.00\$1.00\$0.00\$1.00\$1.00\$1.00\$0.00\$1.00\$0.00\$1.00<			0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.00
Normal 007416407040106FULL DEPTH REPAIR1500100015000SOFT1000SQFT12000SQTE12000007416607040107SLAB EDGE REPAIR (BRIDGES)10.0010.0010.0010.00LF0.00\$235.00\$243.00\$243.00007416607040102DECK REPAIR (BRIDGES)1150.000.0011.500SOFT4.600\$100.00\$147.02\$235.00\$300.00007416707049903MISC Curb Repair (Formed)10.0090.000.0010.00LF0.00\$147.25\$300.0000741680701000REINFORCING STEEL (EPOXY COATED)930.000.0010.00LB0.00\$8,000.00\$22.00\$30.0000741690711020REOTECTUE COATING - CONCRETE BENTS AND PIERS1.0000.001.000LB0.00\$8,000.00\$22.00\$30.00\$50.			0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
007416807040107SLAB EDGE REPAIR (BRIDGES)110.000.00110.000.110.00115.000S235.00			0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	100.00	\$98.50	\$9,850.00
Normal Normal<			0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
1007416707049903MISC.Curb Repair (Formed)10.00 </td <td></td> <td></td> <td>0074</td> <td>1650</td> <td>7040107</td> <td>SLAB EDGE REPAIR (BRIDGES)</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>LF</td> <td>0.00</td> <td>\$235.00</td> <td>\$0.00</td>			0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
No. No. Reinforce (EPOXY COATED) 930.0 0.00 930.00 LB 0.00 S2.00 S2.00 0074 1690 710000 REINFORCING STEEL (EPOXY COATED) 930.00 0.00 930.00 LB 0.00 S2.00			0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	45.00	\$108.00	\$4,860.00
Model Model PARTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 L.00 L.00 S8,000.00 S8,000.00 0075 1700 2161001 TOTAL SURFACE HYDRO DEMOLITION 1.231.00 0.00 1.231.00 SQYD 615.00 \$48.00 \$229,520.00 0075 1710 2161502 REMOVAL OF CONCRETE WEARING SURFACE 11,077.00 SQFT 5,538.00 \$22.00 \$311,076.00 0075 1720 2161502 REMOVAL OF EXISTING DECK REPAIR 911.00 0.00 911.00 SQFT 18.00 \$22.00 \$396.00 0075 1730 2165500 REMOVAL OF EXISTING DECK REPAIR 911.00 0.00 911.00 SQFT 18.00 \$22.00 \$396.00 0075 1730 2165500 REMOVAL OF EXISTING DECK REPAIR 911.00 0.00 1.00 LF 0.00 \$310.00 \$22.00 \$396.00 0075 1740 2169903 MISC.Removal of Existing Approach Notch 124.00 0.00 LF 0.00 \$310.00			0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.00
Initial (EPOXY)Initial (E			0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	0.00	\$2.00	\$0.00
No. No. REMOVAL OF CONCRETE WEARING SURFACE 11,077.00 No.			0074	1690	7110200		1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
International Internat			0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	615.00	\$48.00	\$29,520.00
No. No. <td></td> <td></td> <td>0075</td> <td>1710</td> <td>2161502</td> <td>REMOVAL OF CONCRETE WEARING SURFACE</td> <td>11,077.00</td> <td>0.00</td> <td>11,077.00</td> <td>SQFT</td> <td>5,538.00</td> <td>\$2.00</td> <td>\$11,076.00</td>			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
Normal Science Normal			0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
Note Note <th< td=""><td></td><td></td><td>0075</td><td>1730</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>0.51</td><td>\$4,000.00</td><td>\$2,040.00</td></th<>			0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.51	\$4,000.00	\$2,040.00
Normal State			0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
0075 1770 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 9.00 0.00 9.00 CY 0.00 \$70.00 \$70.00 \$50.000 0075 1780 5050004 LATEX MODIFIED CONCRETE WEARING SURFACE 1.231.00 0.000 1.231.00 SQYD 0.000 \$138.00 \$50.000 0075 1790 7031004 DIAMOND GRINDING 1.231.00 1.231.00 SQYD 0.000 \$11.50 \$50.000			0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
0075 1780 5052000 LATEX MODIFIED CONCRETE WEARING SURFACE 1.231.00 0.00 1.231.00 SQYD 0.000 \$138.00 \$\$0.00 0075 1790 7031004 DIAMOND GRINDING 1.231.00 1.231.00 0.000 1.231.00 SQYD 0.000 \$\$11.50 \$\$0.00			0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
10075 1790 7031004 DIAMOND GRINDING 1,231.00 0.00 1,231.00 SQYD 0.00 \$11.50 \$0.00			0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.00
			0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	0.00	\$138.00	\$0.00
0075 1800 7033013 PENETRATING CONCRETE SEALER 133.00 0.00 133.00 SY 0.00 \$5.00 \$0.00			0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.00
			0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	0.00	\$5.00	\$0.00

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	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	247.00	\$98.50	\$24,329.5
		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	68.00	\$108.00	\$7,344.00
		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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	582.00	\$48.00	\$27,936.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	5,234.00	\$2.00	\$10,468.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	32.00	\$22.00	\$704.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$335.00	\$0.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	0.00	\$700.00	\$0.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	0.00	\$138.00	\$0.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	0.00	\$11.50	\$0.00
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	0.00	\$5.00	\$0.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	0.00	\$159.00	\$0.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	410.00	\$98.50	\$40,385.00
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	223.00	\$108.00	\$24,084.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.00
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	485.00	\$48.00	\$23,280.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	4,365.00	\$2.00	\$8,730.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	31.00	\$22.00	\$682.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$330.00	\$0.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	0.00	\$700.00	\$0.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	0.00	\$138.00	\$0.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$0.00

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	J6I3149	0077	2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	166.00	\$98.50	\$16,351.0
		0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.0
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	0.00	1,300.00	SQFT	132.00	\$108.00	\$14,256.0
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.0
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.0
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0078	2340	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.0
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.0
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.0
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.0
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.0
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.0
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	0.00	1,063.00	SQYD	237.00	\$10.50	\$2,488.5
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.0
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.0
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.0
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.0
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.0
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0078	2480	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.0
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.0
		0078	2510	7040112	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	0.00	\$12.00	\$0.0
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.5
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.0
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
					(EPOXY)							
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.0
		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	\$0.0
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.0
		0079	2590	5031010A		246.00	0.00	246.00	SQYD	0.00	\$320.00	\$0.0
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	0.00	\$700.00	\$0.0
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	0.00	\$140.00	\$0.0
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	0.00	\$10.50	\$0.0
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	0.00	\$5.00	\$0.0
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$4,500.00	\$0.0
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.0
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.0
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	0.00	\$210.00	\$0.0
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	0.00	650.00	SQFT	0.00	\$108.00	\$0.0
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	0.00	\$12.00	\$0.0
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00



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 POSTE To Date (See repor generated date)
20218-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	\$C
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000
		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	33,618.00	\$18.00	\$605,12
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	0.00	\$425.00	\$
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	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	\$
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	0.00	\$11.00	\$
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	0.00	\$9,000.00	\$
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	14.00	\$4,850.00	\$67,90
		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 DEMOLITI		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	\$20,11
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	0.00	857.00	SQFT	78.00	\$22.00	\$1,71
		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) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les 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.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.00
		0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.50
		0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	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	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	0.00	\$700.00	\$0.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	0.00	\$151.00	\$0.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.00
		0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	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	798.00	\$108.00	\$86,184.00
		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	5.00	5.00	EA	5.00	\$1,248.00	\$6,240.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	22.00	\$134.75	\$2,964.50
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	1,148.20	1,148.20	SQYD	0.00	\$26.90	\$0.00
					ate as of Report Generated Date							\$13,988,175.56
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.18	\$2,500,000.00	\$450,000.00

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

Contract Nm.CONTRACT Project No. Category No. Line No. Item Code Description 220218-F06 603187 0001 3530 2031000 CLASS A EXCAVATION 2001 0001 3540 2079909 MISC.Modified Linear Grading 0001 3550 2153000 SHAPING SLOPES, CLASS III 0001 3560 3030600 FURNISHING ROCK BASE MATERIAL 0001 3570 3030610A PLACING ROCK BASE 0001 3590 3102002 CRUSHED STONE (B)	P125C MIX) 2,175.60	0.00 0.00 0.00 0.00	Total Current Quantity 400.00 7.70 9.00 725.00 2,376.00 232.00	Unit CUYD STA 100F SQYD SQYD SQYD	Total Posted Approved 0.00 0.00 0.00 0.00	Unit Price \$30.00 \$3,500.00 \$900.00 \$9.50 \$6.00	Total Value POSTED To Date (See report generated date) \$0.00 \$0.00 \$0.00 \$0.00
O001 3540 2079909 MISC.Modified Linear Grading 0001 3550 2153000 SHAPING SLOPES, CLASS III 0001 3560 3030600 FURNISHING ROCK BASE MATERIAL 0001 3570 3030610A PLACING ROCK BASE 0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7.70 9.00 725.00 2,376.00 232.00 BP-2) 166.50 5P125C MIX) 2,175.60	0.00 0.00 0.00 0.00 0.00 0.00	7.70 9.00 725.00 725.00 2,376.00	STA 100F SQYD SQYD	0.00 0.00 0.00 0.00 0.00	\$3,500.00 \$900.00 \$9.50	\$0.00
0001 3550 2153000 SHAPING SLOPES, CLASS III 0001 3560 3030600 FURNISHING ROCK BASE MATERIAL 0001 3570 3030610A PLACING ROCK BASE 0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	9.00 725.00 725.00 2,376.00 232.00 BP-2) 166.50 P125C MIX) 2,175.60	0.00 0.00 0.00 0.00 0.00	9.00 725.00 725.00 2,376.00	100F SQYD SQYD	0.00 0.00 0.00	\$900.00 \$9.50	\$0.00
0001 3560 3030600 FURNISHING ROCK BASE MATERIAL 0001 3570 3030610A PLACING ROCK BASE 0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	725.00 725.00 2,376.00 232.00 BP-2) 166.50 aP125C MIX) 2,175.60	0.00 0.00 0.00 0.00	725.00 725.00 2,376.00	SQYD SQYD	0.00	\$9.50	
0001 3570 3030610A PLACING ROCK BASE 0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	725.00 2,376.00 232.00 BP-2) 166.50 iP125C MIX) 2,175.60	0.00	725.00 2,376.00	SQYD	0.00		\$0.00
0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00 232.00 BP-2) 166.50 PP125C MIX) 2,175.60	0.00	2,376.00			00.32	
	232.00 BP-2) 166.50 P125C MIX) 2,175.60	0.00		SQYD		ψ0.00	\$0.00
0001 3590 3102002 CRUSHED STONE (B)	BP-2) 166.50 P125C MIX) 2,175.60		232.00		0.00	\$8.00	\$0.00
	P125C MIX) 2,175.60	0.00		TONS	0.00	\$55.00	\$0.00
0001 3600 4011211 BITUMINOUS PAVEMENT MIXTURE PG64-22,			166.50	TONS	0.00	\$152.00	\$0.00
0001 3610 4030101 ASPHALTIC CONCRETE MIXTURE PG 64-22 (S	P125C MIX) 2 491 20	0.00	2,175.60	TONS	534.00	\$102.00	\$54,468.00
0001 3620 4030105 ASPHALTIC CONCRETE MIXTURE PG 76-22 (S	2,101.20	0.00	2,491.20	TONS	642.68	\$107.00	\$68,766.76
0001 3630 4030107 ASPHALTIC CONCRETE MIXTURE PG 64-22 (S	P125CLP MIX) 336.30	0.00	336.30	TONS	372.32	\$147.00	\$54,731.04
0001 3640 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (S	P250C MIX) 749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
0001 3650 4071005 TACK COAT	5,327.00	0.00	5,327.00	GAL	1,020.00	\$2.50	\$2,550.00
0001 3660 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
0001 3670 4131000 MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.00
0001 3680 4136000 PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
0001 3690 5021310 CONCRETE PAVEMENT (10 IN. NON-REINFOR JOINTS)	CED 15 FT. 1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
0001 3700 5041000 CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	0.00	\$118.00	\$0.00
0001 3710 6049901 MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
0001 3720 6071012A CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
0001 3730 6083006 6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	24.85	\$160.00	\$3,976.00
0001 3740 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER)	TYPE S 360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
0001 3750 6091041 CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
0001 3760 6099903 MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
0001 3770 6113020 FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
0001 3780 6113040 PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
0001 3790 6116010A SLOPE PROTECTION	305.00	0.00	305.00	SQYD	36.00	\$95.00	\$3,420.00
0001 3800 6122014 IMPACT ATTENUATOR 60 MPH (SAND BARRE	L ARRAY) 15.00	0.00	15.00	EA	2.00	\$3,025.00	\$6,050.00
0001 3810 6122020 REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
0001 3820 6122030 IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	14.00	\$678.00	\$9,492.00
0001 3830 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR	R (TMA) 5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
0001 3840 6131010 FURNISHING AND PLACING CONCRETE MATE	ERIAL FOR FULL 1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
DEPTH PAVEMENT REPAIR 0001 3850 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAV	EMENT REPAIR) 672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
0001 3860 6131015 DOWEL BAR (DRILLING, FURNISHING AND IN	STALLATION) 132.00	29.00	161.00	EA	161.00	\$15.00	\$2,415.00
FOR FULL DÉPTH PAVÉMENT REPAIR 0001 3870 6131017 DOWEL BAR FURNISHING AND INSTALLATION		10.00	648.00	EA	648.00	\$15.00	\$9,720.00
0001 3880 6131018 TIE BAR (DRILLING, FURNISHING AND INSTAL FULL DEPTH PAVEMENT REPAIR (TYPE L JOI	LATION) FOR 366.00	55.00	421.00	EA	421.00	\$14.00	\$5,894.00
0001 3890 6139905 MISC.Type I or 5 Aggregeate for Base (Var. Thio Repair)		0.00	1,998.00	SQYD	1,214.90	\$10.00	\$12,149.00
0001 3900 6169901 MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.00
0001 3910 6169901 MISC.Traffic Signal Maintenance and Programmi	ng 1.00	0.00	1.00	LS	0.65	\$50,000.00	\$32,500.00
0001 3920 6169902 MISC.NTCIP Compliant Changeable Message Sig Furnished and Retained	gn (Contractor 24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
0001 3930 6173000 CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	8,736.55	\$70.00	\$611,558.50
0001 3940 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR	DR FURNISHED / 63,451.00	0.00	63,451.00	LF	28,525.00	\$21.75	\$620,418.75
0001 3950 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, FURNISHED / RETAINED	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 SECTION, CONTRACTOR FURNISHED / RETA		0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00



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 POSTE To Date (See repo generated date)
20218-F06	J6I3187	0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	2,662.50	\$9.35	\$24,894
		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	\$0
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.15	\$135,000.00	\$20,250
		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	9
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	12.00	0.00	12.00	EA	0.00	\$3,800.00	9
					CURB)							
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	4
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$
		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	9
		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	\$
		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	\$
		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	\$
		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	9
		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	9
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	4
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	5
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	:
		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	:
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	5
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	4
		0070	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	4
		0071	4000	2102000	ALLO THE DE DECK	17,102.00	0.00	11,102.00	0.0011	0.00	φ20.00	4

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project 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 report generated date)
20218-F06	J6I3187	0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.0
		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	\$0.0
		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	\$0.0
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.0
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
		0072	4580	7123610	(EPOXY) SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.0
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.0
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.0
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.0
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.0
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.0
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.0
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.0
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.0
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.0
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.0
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.0
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	0.00	\$48.00	\$0.0
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	0.00	\$2.00	\$0.0
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	0.00	\$22.00	\$0.0
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.0
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.0
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.0
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	0.00	\$700.00	\$0.0
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	0.00	\$138.00	\$0.0
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.0
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.0
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0.0
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.0
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.0
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$100.00	\$0.0
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.0
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0

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

Note: Posted Q	uantities				Report Generated date and can differ from the posted a	mount at the	e time the	Estimate w	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	0.00	\$108.00	\$0.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.50	\$125,000.00	\$62,500.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	0.00	\$425.00	\$0.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	258.90	\$160.00	\$41,424.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$160.00	\$0.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	15,505.00	\$8.00	\$124,040.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	41,315.00	\$3.00	\$123,945.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	9.00	\$530.00	\$4,770.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	9.00	\$3,000.00	\$27,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
Devision 2/02/00												Daga 07 of 117

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted a	amount at the	e time the	Estimate w	as Gene	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$2,705.00	\$2,055.80
		0077	5330	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.50	\$19,400.00	\$9,700.00
		0077	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	647.00	0.00	647.00	SQYD	0.00	\$300.00	\$0.00
		0077	5350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	40.00	0.00	40.00	CY	22.00	\$700.00	\$15,400.0
		0077	5360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,676.00	0.00	2,676.00	SQYD	1,337.00	\$151.00	\$201,887.00
		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	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	0.00	\$160.25	\$0.00
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	0.00	\$147.00	\$0.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.00
		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	223.00	\$108.00	\$24,084.00
		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
			5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1,00	0.00	1,00	LS	0.00	\$8,000.00	\$0.00
		0077	5520	7110200	(EPOXY)	1.00	0.00	1.00		0.00	\$6,000.00	φ0.00
		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
			5750	7034212 7034219A		1,420.00	0.00	1,420.00	LF	0.00	\$425.00	\$0.00
		0079										
		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



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

d date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		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	40.00	\$2.00	\$80.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	0.00	\$655.00	\$0.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680.75
	Project .	1613187 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$5,807,346.16
20218-F06 Ove	erall - Tota	Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$19,795,521.73



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.

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	4/18/23	0.0.00	615.00		SB 55 4500 Broadway Stage 1A Hydro Demo	603+37.61		605+16.72		
1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	4/18/23	5/2/23	0.16	LS	SB 55 4500 Broadway Stage 1A Hydro Demo	603+37.61		605+16.72		
1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	4/28/23	5/2/23	582.00	SQYD	NB 55 Gasconade Stage 1A hydro demo	636+43.97		638+21.46		
1920	2161503	REMOVAL OF EXISTING DECK REPAIR	4/18/23	5/2/23	6.00	SQFT	NB 55 Gasconade 1A Zone D & Outside Special Repair Zone	636+43.97		638+21.46		
2040	7040104	HALF-SOLE REPAIR	4/18/23	5/2/23	169.00	SQFT	NB 55 Gasconade 1A Zone D & Outside Special Repair Zone	636+43.97		638+21.46		Patches 10-18 using 7 CY of B2 E stone (22SLB2RS0011) split between 2040, 2070, 2270, & 230
			4/24/23	5/1/23	186.00	SQFT	I-55 NB Gasconade Repairs 19~26	0		0		
2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	4/18/23	5/2/23	75.00	SQFT	NB 55 Gasconade 1A Zone D & Outside Special Repair Zone	636+43.97		638+21.46		Patches 10-18 using 7 CY of B2 E stone (22SLB2RS0011) split between 2040, 2070, 2270, & 230
			4/24/23	5/1/23	82.00	SQFT	I-55 NB Gasconade Repairs 19~25	0		0		
2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	4/24/23	5/1/23	485.00	SQYD	J6I3149 I-55 SB Gasconade Lanes 3, 4, & Right Shoulder	0		0		
2270	7040104	HALF-SOLE REPAIR	4/18/23	5/2/23	56.00	SQFT	SB 55 Gasconade 1A Outside Special Repair Zone	636+43.97		638+21.46		Patches 22-27 using 7 CY of B2 E stone (22SLB2RS0011) split between 2040, 2070, 2270, & 230
2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	4/18/23	5/2/23	39.00	SQFT	SB 55 Gasconade 1A Outside Special Repair Zone	636+43.97		638+21.46		Patches 22-27 using 7 CY of B2 E stone (22SLB2RS0011) split between 2040, 2070, 2270, & 230
2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	4/28/23	5/2/23	3,362.00	SQFT	SB 55 2nd St bridge demo cleanup	0		0		
2950	2169902	MISC. REMOVALS	4/17/23	4/27/23	7.00	EA	155 SB at 2nd Street at abutment 9					Finished 4/17
			4/20/23	4/27/23	7.00	EA	155 SB at 2nd Street Abutment 9					Finished 4/17
3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4/25/23	5/1/23	7.00	EA	155 SB @ 2nd Street Abutment 9 bearings					Finished 4/24. Checked welds 4/25
3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	4/26/23	5/2/23	401.00	SQFT	SB 55 Lane 4 Longitudinal Construction Phase from South end to halfway point on bridge. Patches 1-8	692+63.55				233 SQFT of repairs were half-sole repairs and will need a change order to adjust quantity from void tube deck repairs to half sole repairs. 8 LF No 5 Rebar in Patch 1 and 52 LF No 5 Rebar in Patch 2.8 CY of B2 HE concret
			4/27/23	5/2/23	397.00	SQFT	SB 55 Lane 4 Longitudinal Construction Phase from North end to halfway point on bridge. Patches 9-17			694+46.97		183 SQFT of repairs were half-sole repairs and will need a change order to adjust quantity from void tube deck repairs to half sole repairs. 48 LF of No 5 Rebar in Patch 10. 7.5 CY of B2 HE concrete

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	4/28/23	5/2/23	0.02	LS	NB 55 Koeln approaches and CL 55 barrier South of Bayless	0		0		
3730	6083006	6 IN. CONCRETE MEDIAN STRIP	4/19/23	5/2/23	2.80	SQYD	Sign Truss 410+02.11	410+02.11				5 CY of 23SLB1RS0001 split between Lines 3730, 3930 6105
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	4/21/23	5/2/23	2.00	EA	NB & SB 55 median barrier replacement	352+00				Extended both NB & SB runs past Union overpass
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4/18/23	5/2/23	475.00	LF	CL 55 Machine Finish Barrier South of Bayless Ave Bridge	398+37		403+10		96 CY of 23SLB1MF0001
			4/19/23	5/2/23	15.50	LF	CL 55 hand finish barrier at South side of Sign Truss	390+24		390+08.5		5 CY of 23SLB1RS0001 split between Lines 3730, 3930 6105
			4/24/23	5/1/23	731.00	LF	J6I3187 I-55 NB/SB Center Median Barrier Wall	397+84		390+53		
			4/28/23	5/1/23	67.50	LF	J6I3187 I-55 NB/SB Center Median Barrier Wall Hand Finish Pour Sta 406+92~406+68, Sta 390+52~390+31.5, Sta 373+08~372+85	406+92		372+85		
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	4/21/23	5/2/23	3,687.50	LF	NB & SB 55 median barrier replacement temporary barriers extending further south from SB 55 Union exit just past Union overpass	352+00				NB 55: 128 pieces (21 MoDOT Type F South end & 107 Illinois Type F North end) SB 55: 167 pieces (11 MoDOT Type North end & 156 Illinois Type F on South end)
4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	4/25/23	5/1/23	60.90	SQFT	Bent 8 beam seat	468+35		468+35		
			4/27/23	5/1/23	106.00	SQFT	I55 NB at RDP westmost Pier 2					Does not include small portion at East pier 2 and column portion that did not get poured. From pour on 4/14
6105	7049904	MISC.	4/19/23	5/2/23	57.00	SQFT	CL 55 Existing Median Barrier (438+67 & 438+83) and Sign Base Repairs (445+23)	438+67		445+23		Utilizing B1 Hand Finish concrete. Work completed back on 2/2 & 2/7 and being paid out with Change Order 0007 processed. Will need to pay additional quantity for CL 55 sign base repairs for 373+04.47 poured today (8 SQFT) and 398+000 poured at an earlier date (12 SQFT)

The information below No Data Available Is for Construction Signs (if applica e).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	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	al				\$0.00	
	0030 -	Total						\$0.00	
	0050	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		MIXTURE PG 64-22 (SP1		ACAD - Tota	al			\$3,103.82	
		(Other Item Ad	justment - <u>To</u>	tal			\$3,103.82	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)	
				Overrun - T	otal			(\$707.60)	
			Overrun - Tota	al				(\$707.60)	
	0050 -	Total						\$2,396.22	
ľ	0060	ASPHALTIC	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
				ACAD - Tota	al			\$317.52	
			Other Item Ad	justment - To	tal			\$317.52	
	0060 -	Total						\$317.52	
ľ	0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 76-22 (SP1		ACAD - Tota	al			\$4,246.52	
			Other Item Ad	justment - To	tal			\$4,246.52	
	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	al				\$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.
		PAVEMENT			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
J6I3149	0110	CONCRETE APPROACH	Material		13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
		PAVEMENT			14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)	
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)	
					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)	
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)	
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material	aterial 27	27	May 2, 2023	SYSTEM	(\$69,381.00)					
		PAVEWIENT		- Total				\$0.00					
			Material - Tota					\$0.00					
	0110 -	Total						\$0.00					
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)					
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)					
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)					
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					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.				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		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
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total		1		\$0.00	
			Material - Tota	al				\$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.



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0150	MISC. PAVED DRAINAGE	Material		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)	
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)	
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,605.25)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	
- 5	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					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 Paymen Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0160 -	Total						\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',448.0000 - 448.0000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
				Overrun - Total				\$0.00	
			Overrun - Tota	J				\$0.00	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0190		Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$2,712.00)	
			Overrun - Tot	al				(\$2,712.00)	
	0190 -	Total						(\$2,712.00)	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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,	SYSTEM	(020,00)	
						2022	OTOTEM	(\$36.00)	
					11		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.
						2022 Sep 1,			Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
					11	2022 Sep 1, 2022 Sep 1,	SYSTEM	\$36.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment
					11	2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM	\$36.00 (\$36.00)	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
					11 11 12	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment
					11 11 12 12	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00)	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					11 11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
					11 11 12 12 13 13	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00)	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
				- Total	11 11 12 12 13 13 14	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
			Material - Tota		11 11 12 12 13 13 14	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00)	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep]1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep]1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
	0220 -	Total	Material - Tota		11 11 12 12 13 13 14	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) (\$36.00)	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
	0220 - 0230	Total MISC. PAVEMENT REPAIR	Material - Tota Material		11 11 12 12 13 13 14	2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
1		MISC. PAVEMENT			11 11 12 12 13 13 14 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$36.00 (\$36.00) \$0.00	Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep]1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	0230	MISC. PAVEMENT REPAIR	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.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					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)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0270 - 0280	CONCRETE TRAFFIC BARRIER,	Material		5	Jun 2, 2022	SYSTEM	\$0.00 \$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		TYPE C			5	Jun 2,	SYSTEM	(\$33,192.00)	Estimate Exception 1 on the current Payment Estimate.
					6	2022 Jun 16,	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment
					0	2022	OVOTEL	(\$450.400.00)	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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0280	CONCRETE	Material						Estimate Exception 13 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE C			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)	Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	l .				\$0.00	
	0280 - 0300	Total TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$0.00 \$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. FURN/RE	Augustinent	MATL - Tota	al	LOLL		\$3,297.00	
			Other Item Ad	justmen <u>t - To</u>	tal			\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
				Overrun - T	otal			(\$28,938.38)	
			Overrun - Tota	al				(\$28,938.38)	
	0300 -							(\$25,641.38)	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
		ANOTORED., CONT		Overrun - T	otal			(\$2,692.80)	
			Overrun - Tota	al				(\$2,692.80)	
	0310 -	Total						(\$2,692.80)	
	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
		ANCHORED			23	Mar 2,	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0330	TEMPORARY	Overrun	Overrun		2023			previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).																
		TRAFFIC BARRIER ANCHORED		Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0330 -	Total						\$0.00																	
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)																	
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					3	May 2, 2022	SYSTEM	(\$5,200.00)																	
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					4	May 16, 2022	SYSTEM	(\$5,200.00)																	
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)																	
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)																	
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)																	
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)																	
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)																	
																	10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
																	10	Aug 16, 2022	SYSTEM	(\$5,200.00)					
																					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
														11	Sep 1, 2022	SYSTEM	(\$5,200.00)								
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)																	
														1				1:	13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)																	
							14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.														



19 MSC MSC NAMENCES Marce I 14 0.415 1971E4 (13.000.00) 15 NO.2 1971E4 13.000.00 Estimate Incidente of light the original system quencies (Marcella) Payment Estimate Exciption 127 on the current Payment Estimate. 16 No.2 1971E4 (13.000.00) The adjustment of light the original system quencies (Marcella) Payment Estimate Exciption 127 on the current Payment Estimate. 16 No.2 1971E4 (13.000.00) The adjustment of fields the original system quencies (Marcella) Payment Estimate Exciption 12 on the current Payment Estimate. 16 No.2 1971E4 (13.000.00) The adjustment of fields the original system quencies (Marcella) Payment Estimate Exciption 12 on the current Payment Estimate. 17 Opc.1 1971E4 (13.000.00) The adjustment of fields the original system quencies (Marcella) Payment Estimate Exciption 12 on the current Payment Estimate. 18 Opc.1 1971E4 (13.000.00) The adjustment of fields the original system quencies (Marcella) Payment Estimate Exciption 13 on the current Payment Estimate. 18 Opc.1 1971E4 (22.000.00) The adjustment of fields the original system quencies (Marcella) Payment Estimate Exciption 13 on the current Payment Estimate.			Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	9	0450		Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14		SYSTEM	(\$13,000.00)		
						15		SYSTEM	\$13,000.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment	
						15		SYSTEM	(\$13,000.00)		
						16		SYSTEM	\$13,000.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
Part Part Part Part Part Part Part Part						16		SYSTEM	(\$13,000.00)		
17 Dec 1, 2022 SYSTEM (\$15,600.00) 18 Dec 16, SYSTEM \$15,600.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 140 on the current Payment Es						17		SYSTEM	\$15,600.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment	
Image: status Image: s						17		SYSTEM	(\$15,600.00)		
Auge Image: Second Secon						18	Dec 16,	SYSTEM	\$15,600.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
0 Page 1 2023 2023 SYSTEM Estimate Exemption 140 on the current Payment Estimate. 19 Jan 3, 202 SYSTEM (\$28,600.00) This adjustment (007) due to user indicha overridding Payment Estimate Exception 114 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$28,600.00) This adjustment (0007) due to user kloepi) overridding Payment Estimate Exception 114 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$28,600.00) This adjustment (0007) due to user kloepi) overridding Payment Estimate Exception 114 on the current Payment Estimate. 0450 - Total -Total SYSTEM (\$28,600.00) This adjustment (0007) due to user kloepi) overridding Payment Estimate Exception 114 on the current Payment Estimate. 0490 MGS GUARDRAL Estimate Item Adjustment Construction SYSTEM (\$28,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 MGS GUARDRAL Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$16,168.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction SYSTEM (\$47,170.14) Estimate Item Adjustment generated Stockpile Transaction 0490 - Total -Total Apr 4, 2022 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td> <td></td> <td>SYSTEM</td> <td>(\$15,600.00)</td> <td></td>						18		SYSTEM	(\$15,600.00)		
0490 Total 2023 0 An. A A. A A. A A. A <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$28,600.00</td> <td>Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment</td>						19		SYSTEM	\$28,600.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
Aug Aug Aug Estimate Item Adjustment (0007) due to user kloepi1 overridding Payment Estimate Exception 114 on the current Payment Estimate. 0 Jan 17, SYSTEM (\$28,600.00) Setimate Exception 114 on the current Payment Estimate. 0 - Total - Total \$0.00 Setimate Exception 114 on the current Payment Estimate. 0450 - Total - Total \$0.00 Setimate Item Adjustment generated Stockpile Transaction 0490 MGS GUARDRAIL Construction Sockpile 13 Oct 3, SYSTEM (\$16,168.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total Image: Sockpile Transaction Sockpile Transaction Sockpile Transaction 0490 - Total - Total Image: Sockpile Transaction Sockpile Transaction Sockpile Transaction Sockpile Transaction 0490 - Total - Total Image: Sockpile Transaction Sockpile Transaction Sockpile Transaction 0490 - Total - Total Image: Sockpile Transaction Sockpile Transaction Sockpile Transaction 0490 - Total - Total Sockpile Total Sockpile Total Sockpile Total						19		SYSTEM	(\$28,600.00)		
Construction Society						20		SYSTEM	\$28,600.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment	
Vertical Sector Secto						20		SYSTEM	(\$28,600.00)		
0450 - Total Soconstruction Soconstr					- 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 - Total - Total - Total (\$10,610.25) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$47,170.14) - - Construction Stockpile 1 Apr 4, 2022 SYSTEM \$118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction V490 - Total - Total 1 Apr 4, 2022 SYSTEM \$118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction V490 - Total 1 Apr 4, 2022 SYSTEM \$118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 MGS GUARDRAIL, 8 FT. POSTS, 6 FT3 IN Construction Stockpile STMI - Total \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total 0500 - Total 13 Oct 3, SYSTEM \$11,550.00 Payment Estimat				Material - Tota	ป				\$0.00		
Stockpile Stockpile 2022 C		0450 -	Total						\$0.00		
Vertical state Vertical state Vertical state Vertical state Vertical state Vertical state Vertical		0490	MGS GUARDRAIL			13		SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
viscon						16		SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total (\$47,170.14) Construction Stockpile 1 Apr 4, 2022 SYSTEM \$118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total 5118,693.33 Construction Stockpile Transaction SYSTEM \$118,693.33 O490 - Total - Total 5118,693.33 SYSTEM \$118,693.33 O490 - Total Stockpile STMI - Total \$118,693.33 SYSTEM 0500 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile STMI - Total \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Construction Stockpile STMI - Total \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Stockpile STMI - Total \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total Stockpile STMI - Total \$11,550.00 Stockpile Transaction 0500 - Total Stockpile StMI - Total \$11,550.00 Stockpile Transaction 0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM \$11,540.00 Payment Estimate Item Adjustment generated Stockpile Transaction						18		SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI Construction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$118,693.33 Payment Estimate Item Adjustment generated Stockpile Transaction 0490 - Total - Total - SYSTEM \$118,693.33 - Stockpile STMI - Stockpile STMI - Stockpile STMI - Total - Stockpile STMI \$118,693.33 - Stockpile STMI - Stockpile STMI - Total - Stockpile STMI - Stockpile STMI - Stockpile STMI - Stockpile STMI - Stockpile STMI - Total - Stockpile STMI Stockpile - Total Stockpile STMI Stockpile - Total Stockpile STMI Stockpile - Total Stockpile STMI Stockpile - Total Stockpile - Total Stockpile - Total Stockpile - STMI Stockpile - STMI Stockpile - Total Stockpile - STMI Stockpile - STMI Stockpile - Total Stockpile - STMI Stockpile - STMI <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$47,170.14)</td><td></td></td<>					- Total				(\$47,170.14)		
Stockpile STMI Stockpile STMI Stockpile STMI Stockpile - Total Stockpile STMI Stockpile - Total Stockpile STMI Stockpi				Construction	- Stockpile - To	otal			(\$47,170.14)		
0490 - Total \$118,693.33 0490 - Total \$118,693.33 0490 - Total \$118,693.33 0500 MGS GUARDRAIL,8 FT. POSTS, 6 FT3 IN Construction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$11,550.00 0500 - Total Construction Stockpile STMI - Total 1 Apr 4, 2022 SYSTEM \$11,550.00 0500 - Total Construction Stockpile STMI - Total STI, 550.00 \$11,550.00 0500 - Total Construction Stockpile STMI - Total \$11,550.00 0500 - Total STI SYSTEM \$11,550.00 0500 - Total STI SYSTEM \$11,550.00 0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM \$11,550.00				Stockpile		1		SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction	
\$71,523.19 0490 - Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN Construction Stockpile STMI Apr 4, 2022 SYSTEM \$11,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total 511,550.00 511,550.00 0 - Total 511,550.00 0 - Total 511,550.00 0 - Total 0 - Total - Still - Still - Still - Total <td col<="" td=""><td></td><td></td><td></td><td>STMI</td><td>- Total</td><td></td><td></td><td></td><td>\$118,693.33</td><td></td></td>	<td></td> <td></td> <td></td> <td>STMI</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$118,693.33</td> <td></td>				STMI	- Total				\$118,693.33	
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 0500 - Total - Total \$11,550.00 \$11,550.00 0500 - Total 0500 - Total \$11,550.00 \$11,550.00 0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM \$11,550.00 0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM \$11,550.00				Construction	Stockpile ST	Al - Total			\$118,693.33		
FT. POSTS, 6 FT 3 IN Stockpile STMI Stockpile - Total 2022 Stockpile - Total - Total \$11,550.00 0500 - Total \$11,550.00 0500 - Total \$11,550.00 0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM (\$15,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction		0490 -	Total						\$71,523.19		
Image: Non-Struction - Total \$\$11,550.00 Construction Stockpile STMI - Total \$\$11,550.00 0500 - Total \$\$11,550.00 0500 - Total \$\$11,550.00 0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM \$\$13,400.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0500	FT. POSTS, 6 FT 3	Stockpile		1		SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
0500 - Total \$11,550.00 0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM (\$15,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction				01111	- Total				\$11,550.00		
0510 MGS BRIDGE APP. Construction 13 Oct 3, SYSTEM (\$15,400.00) Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile ST	/II - Total			\$11,550.00		
		0500 -	Total						\$11,550.00		
		0510	TRANS SEC (EXT	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
18 Dec 16, 2022 SYSTEM (\$2,200.00) Payment Estimate Item Adjustment generated Stockpile Transaction			GURB)			18		SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total (\$17,600.00)					- Total				(\$17,600.00)		
				Construction	Stockpile - To	otal			(\$17,600.00)		
Construction Stockpile - Total (\$17,600.00)			C	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile 1 Apr 4, 2022 SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				STIVI	- Total				\$39,600.00		
Construction 1 Apr 4, 2022 SYSTEM \$39,600.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile ST	/II - Total			\$39,600.00		



May 4, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	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		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,800.00		
			Construction	Stockpile ST	VII - Total			\$6,800.00		
	0520 -	Total						\$4,250.00		
	0530	TYPE A CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,850.00)		
			Construction	Stockpile - To	otal			(\$5,850.00)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$17,550.00		
			Construction	Stockpile ST	VII - Total			\$17,550.00		
- 1	0530 -	Total						\$11,700.00		
	0540	TYPE E CRASHWORTHY END TERMINAL	CRASHWORTHY	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,780.00)		
			Construction	Stockpile - To	otal			(\$21,780.00)		
			Construction Stockpile		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI Construction S	- Total				\$21,780.00		
			Construction	Stockpile STMI - Total				\$21,780.00		
	0540 -	Гotal	1							
	0550	MISC. GUARDRAIL			18 Dec 16, SYSTEM 2022			(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,586.12)		
			Construction	Stockpile - To	otal			(\$3,586.12)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,991.00		
			Construction	Stockpile ST	VII - Total			\$3,991.00		
	0550 -	Total						\$404.88		
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)		
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)		
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)		
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					21	Feb 2,	SYSTEM	(\$6,602.00)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		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)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
				- Total				\$0.00	
			Material - Total	al				\$0.00	
	0500	- Total						\$0.00	
	0560 -	Total						φ0.00	
	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.
		BRACKET ARM, 4	Material		18 18		SYSTEM SYSTEM		Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		BRACKET ARM, 4	Material			2022 Dec 16,		\$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		BRACKET ARM, 4	Material		18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRACKET ARM, 4	Material		18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRACKET ARM, 4	Material		18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		BRACKET ARM, 4	Material		18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		BRACKET ARM, 4	Material		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	\$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.
		BRACKET ARM, 4	Material		18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Eeb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate.
		BRACKET ARM, 4	Material		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	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00)	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 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 75 on the current Payment Estimate.
		BRACKET ARM, 4	Material		18 19 20 20 21 21 22	2022 Dec16, 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	\$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 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 75 on the current Payment Estimate.
		BRACKET ARM, 4	Material		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	\$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.
		BRACKET ARM, 4	Material		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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00 (\$830.00) \$830.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		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)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	0570 -	Total						\$0.00																			
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$777.00)																			
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$777.00)																			
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$777.00)																			
						21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																	
						21	Feb 2, 2023	SYSTEM	(\$777.00)																		
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$777.00)																			
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$777.00)																			
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$777.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$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.																		
										1	1:		18	Dec 16, 2022	SYSTEM	(\$4,000.00)											
																						1	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.
															1	1!		19	Jan 3, 2023	SYSTEM	(\$4,000.00)						
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)																			
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)																			
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0610	PULL BOX,	Material	51					Estimate Exception 82 on the current Payment Estimate.
		PREFORMED CLASS 1			22	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0610 -	Total						\$0.00	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)	
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)	
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
	0.000	T .(.)	Material - Tota					\$0.00	
	0620 -							\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0630	CABLE, 10 AWG 1 CONDUCTOR,	Material		23	Mar 2, 2023	SYSTEM	(\$180.00)	
		POLE & BRACKE			24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total				_		\$0.00	
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)	
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)	
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0640 -	Total						\$0.00	
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0650 -							\$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	I				\$0.00	
	0660 -							\$0.00	
	0720	BRIDGE APPROACH SLAB	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	0720	(MAJOR ROAD)	Material						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.																		
							16	Nov 16, 2022	SYSTEM	(\$44,072.00)																		
						17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)																				
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)																				
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)																				
													20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user 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
														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,	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment																			



May 4, 2023

Type Adjustment Number Date By Type	Ductorst	1 la c	Description	A	046.5.5	F . 4	Questad	Questad	A	Deve side
Product Surging 1	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Provide the set of the	J6I3149	0720		Material			2023			
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$78,680.00)</td><td></td></t<>						24		SYSTEM	(\$78,680.00)	
						25		SYSTEM	\$78,680.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
Visit No. Visit No. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$78,680.00)</td><td></td></t<>						25		SYSTEM	(\$78,680.00)	
Image: Part Part Part Part Part Part Part Part						26		SYSTEM	\$78,680.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment
VICA Value VICA VICA <t< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$78,680.00)</td><td></td></t<>						26		SYSTEM	(\$78,680.00)	
OT30 SUPPLEINT NATE Image: state in the image: s					- Total				\$0.00	
0730 SUPPLEMENTATION WORKING SUPPLACE MATERIAL MATER				Material - Tota	ıl				\$0.00	
View RANK SUPACE NATEROL View RA		0720 -	Total						\$0.00	
 		0730	WEARING SURFACE	Material		6		SYSTEM	\$4,900.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
View View <th< td=""><td></td><td></td><td>MATERIAL</td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$4,900.00)</td><td></td></th<>			MATERIAL			6		SYSTEM	(\$4,900.00)	
View View <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$4,900.00</td><td>Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment</td></t<>						7		SYSTEM	\$4,900.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
View View View Sinter Section 1 on the current Payment Estimate Item Adjustment (OOD) due to use in totads overidding Payment Estimate Item Adjustment (OOD) due to use in totads overidding Payment Estimate 8 Jul 22 View (4,900,00) 9 Aug 2, View (4,900,00) 9 Aug 2, View (4,900,00) 2022 View (4,900,00) This adjustment offiets the original system-generated Material Payment Estimate Item Adjustment (IOD2) due to use in tokad overidding Payment Estimate Item Adjustment (IOD2) due to use in tokad overidding Payment Estimate 10 Aug 16, View (4,900,00) This adjustment offiets the original system-generated Material Payment Estimate 10 Aug 16, View (4,900,00) This adjustment offiets the original system-generated Material Payment Estimate 10 Aug 16, View (4,900,00) This adjustment offiets the original system-generated Material Payment Estimate 10 Aug 16, View SVIEW (4,900,00) This adjustment offiets the original system-generated Material Payment Estimate 10 Overrun Overrun 16 XOZ 1 SVIEW S4,9000.0 Unit price based on averaged overr						7		SYSTEM	(\$4,900.00)	
View View <td< td=""><td></td><td></td><td></td><td rowspan="6"></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$4,900.00</td><td>Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment</td></td<>						8		SYSTEM	\$4,900.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
View View <td< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$4,900.00)</td><td></td></td<>						8		SYSTEM	(\$4,900.00)	
 						9		SYSTEM	\$4,900.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Image: Problem in the second						9		SYSTEM	(\$4,900.00)	
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Material - Total SYSTEM \$0.00 Overrun Overrun 16 Nov 16, 2022 SYSTEM \$(\$4,900.00) Init price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (f non-zero). Overrun - Total Overrun - Total SYSTEM \$0.00 Init price based on averaged overrun adjustments of ',700.00000 - 700.00000, 'is applied (f non-zero). 0730 - Total Overrun - Total SYSTEM \$0.00 Init adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user kloepj1 overridding Payment Estimate tem Adjustment (0005) due to user kloepj1 overridding Payment Estimate tem Adjustment (0005) due to user kloepj1 overridding Payment Estimate tem Adjustment (0005) due to user kloepj1 overridding Payment Estimate tem Adjustment (0005) due to user kloepj1 overridding Payment Estimate tem Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 Jul 1, 2022 SYSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Jul 18, SYSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						10		SYSTEM	(\$4,900.00)	
Verrun Overrun 16 Nov 16, SYSTEM (\$4,900.00) 26 Apr 17, SYSTEM \$4,900.00 Unit price based on averaged overrun adjustments of rinstalled quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0.00 0730 - Total Verrun - Total \$0.00 0740 LATEX MODIFIED WEARING SURFACE Material 0740 LATEX MODIFIED WEARING SURFACE Nov 16, SYSTEM 0740 LATEX MODIFIED WEARING SURFACE Material 0740 LATEX MODIFIED WEARING SURFACE Material 0740 LATEX MODIFIED WEARING SURFACE SYSTEM \$81,420.00 0740 LATEX MODIFIED WEARING SURFACE SYSTEM \$81,420.00 0740					- Total				\$0.00	
0 2022 26 Apr 17, 2023 SYSTEM \$4,900.00 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). 0				Material - Tota	I				\$0.00	
Overrun - Total Support Suppo						16		SYSTEM	(\$4,900.00)	
Overrun - Total S0.00 0730 - Total \$0.00 0740 LATEX MODIFIED CONCRETE WEARING SURFACE Material \$0.00 \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 16, 2022 \$YSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 7 Jul 1, 2022 \$YSTEM \$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. 8 Jul 18, \$YSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Jul 18, \$YSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.						26	Apr 17,	SYSTEM	\$4,900.00	previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
V730 - Total S0.00 0740 LATEX MODIFIED CONCRETE WEARING SURFACE Material 6 Jun 16, 2022 SYSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 16, 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 Item Adjustment (0005) due to user mitcha3 overridding 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					Overrun - T	otal			\$0.00	
0740 LATEX MODIFIED CONCRETE WEARING SURFACE Material Material 6 Jun 16, 2022 SYSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 6 Jun 16, 2022 SYSTEM (\$81,420.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Jul 18, 2022 SYSTEM \$81,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.				Overrun - Tota	al				\$0.00	
CONCRETE WEARING SURFACE CONCRETE WEARING SURFACE 2022 2022 Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Jul 16, 2022 SYSTEM (\$81,420.00) 7 Jul 1, 2022 SYSTEM \$81,420.00) 8 Jul 18, 2022 SYSTEM \$81,420.00) 8 Jul 18, 2022 SYSTEM \$81,420.00)		0730 -	Total						\$0.00	
6 Jun 16, 2022 \$YSTEM (\$81,420.00) 7 Jul 1, 2022 \$YSTEM \$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 \$YSTEM (\$81,420.00) 8 Jul 18, 2022 \$YSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Jul 18, SYSTEM \$81,420.00 This adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			LATEX MODIFIED CONCRETE WEARING	Material		6		SYSTEM	\$81,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2022 2022 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, SYSTEM \$81,420.00 This adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate. 8 Jul 18, SYSTEM \$81,420.00			SURFACE			6		SYSTEM	(\$81,420.00)	
2022 2022 8 Jul 18, 2022 8 Jul 18, SYSTEM 8 Jul 18, SYSTEM 8 Jul 18, SYSTEM 9 SYSTEM 9 SYSTEM 10 SYSTEM 11 SYSTEM 12 SYSTEM 13 SYSTEM						7		SYSTEM	\$81,420.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
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, SYSTEM (\$81,420.00)						7		SYSTEM	(\$81,420.00)	
						8	Jul 18,	SYSTEM	\$81,420.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
						8		SYSTEM	(\$81,420.00)	



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	0740	LATEX MODIFIED CONCRETE WEARING	Material		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.									
		SURFACE			9	Aug 2, 2022	SYSTEM	(\$81,420.00)										
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0740 - 0760		Material		14	Oct 15	SYSTEM	\$0.00										
	0760	PENETRATING CONCRETE SEALER	Material			Oct 15, 2022		(\$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)										
			Material Tota		26	Apr 17, 2023	SYSTEM	(\$585.00)										
					27	May 2, 2023	SYSTEM	(\$585.00)										
				- Total				(\$8,190.00)										
			Material - Total MaterialCredit	Material - Total	ıl				(\$8,190.00)									
											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										



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	MaterialCredit		26	Apr 17, 2023	SYSTEM	\$585.00	
		SEALER			27	May 2, 2023	SYSTEM	\$585.00	
				- Total				\$7,605.00	
			MaterialCredit	- Total				\$7,605.00	
	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, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0770 -	Total	Indionial Tola					\$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.



May 4, 2023

roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
613149	0780	MISC. CONCRETE CONSTRUCTION	Material	Туре	19	Jan 3, 2023	SYSTEM	(\$8,000.00)				
		CONCILICATION			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	I				\$0.00				
	0780 -	· Total						\$0.00				
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	May 16, 2022	SYSTEM	(\$7,486.00)				
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
								5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
							6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)				
						7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				7	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	I				\$0.00				
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)				
					26	Apr 17, 2023	SYSTEM	\$3,447.50	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			\$0.00				
					Fotal							
			Overrun - Total					\$0.00				
	0800 -	· Total	Overrun - Tota	l				\$0.00 \$0.00				
	<mark>0800 -</mark> 0830	Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun - Tota Material	I	4	May 16, 2022	SYSTEM		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.			
		DECK REPAIR WITH VOID TUBE		1	4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment			
		DECK REPAIR WITH VOID TUBE		1		2022 May 16,		\$0.00 \$1,512.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment			
		DECK REPAIR WITH VOID TUBE		1	4	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$1,512.00 (\$1,512.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment			
		DECK REPAIR WITH VOID TUBE		1	4	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment			
		DECK REPAIR WITH VOID TUBE		1	4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment			



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3149	0830	DECK REPAIR WITH	Material	Туре					Estimate Exception 33 on the current Payment Estimate.
5145	0000	VOID TUBE REPLACEMENT	Material		7	Jul 1,	SYSTEM	(\$3,996.00)	Estimate Exception 55 on the current rayment Estimate.
		REFERGEMENT			8	2022 Jul 18,	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment
						2022	STOTEM	\$3,990.00	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				\$0.00	
			Material - Tota	I				\$0.00	
	0830 -	Total						\$0.00	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)	
					25	Apr 3, 2023	SYSTEM	\$2,945.00	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.
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)	
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)	
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0850 -							\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0860 -							\$0.00	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)	
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3,	SYSTEM	(\$45,900.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0930	BRIDGE	Material	Туре		2022																								
0010110		APPROACH SLAB (MAJOR ROAD)			14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)																						
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)																						
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)																						
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
								17	Dec 1, 2022	SYSTEM	(\$45,900.00)																			
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)																						
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)																						
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
						20	Jan 17, 2023	SYSTEM	(\$85,800.00)																					
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
									21	Feb 2, 2023	SYSTEM	(\$85,800.00)																		
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
																										22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
																				23	Mar 2, 2023	SYSTEM	(\$84,300.00)							
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
				2		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)																				
					26	Apr 17, 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 12 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	· · · · ·																					
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	0930	BRIDGE APPROACH SLAB	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)													
		(MAJOR ROAD)			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 - Tota	ıl				\$0.00													
	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)													
																	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 kloep11 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
						18	Dec 16, 2022	SYSTEM	(\$16,100.00)												
							19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0940	SUPPLEMENTARY	Material	Туре	20	Jan 17,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment								
		WEARING SURFACE MATERIAL				2023			Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)									
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)									
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)									
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
						23	Mar 2, 2023	SYSTEM	(\$16,100.00)								
								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)									
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
						26	Apr 17, 2023	SYSTEM	(\$16,100.00)								
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
						27	May 2, 2023	SYSTEM	(\$16,100.00)								
				- Total		1		\$0.00									
			Material - Tota	I				\$0.00									
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)									
					26	Apr 17, 2023	SYSTEM	\$10,500.00	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	1				\$0.00									
	0940 - 0950	LATEX MODIFIED CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$0.00 \$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment								
		WEARING SURFACE			8	Jul 18,	SYSTEM	(\$75,660.00)	Estimate Exception 16 on the current Payment Estimate.								
													9	2022 Aug 2,	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment
										9	2022 Aug 2,	SYSTEM	(\$75,660.00)	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
						2022		,	This adjustment offerto the editional system associated by the data of the								
				1	1		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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0950	LATEX MODIFIED CONCRETE	Material		11	Sep 1, 2022	SYSTEM	(\$75,660.00)																		
		WEARING SURFACE			12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)																		
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)																		
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)																		
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
							15	Nov 2, 2022	SYSTEM	(\$139,490.00)																
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)																		
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
							17	Dec 1, 2022	SYSTEM	(\$139,490.00)																
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
							18	Dec 16, 2022	SYSTEM	(\$139,490.00)																
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
						19	Jan 3, 2023	SYSTEM	(\$139,490.00)																	
						20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
															20	Jan 17, 2023	SYSTEM	(\$139,490.00)								
								21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
																					21	Feb 2, 2023	SYSTEM	(\$139,490.00)		
						22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
						22	Feb 16, 2023	SYSTEM	(\$139,490.00)																	
																			2			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.																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0950	LATEX MODIFIED CONCRETE	Material	51	25	Apr 3, 2023	SYSTEM	(\$139,490.00)					
		WEARING SURFACE			26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$139,490.00)					
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$139,490.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0950 -							\$0.00					
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)					
					15	Nov 2, 2022	SYSTEM	(\$585.00)					
					16	Nov 16, 2022	SYSTEM	(\$585.00)					
								17	Dec 1, 2022	SYSTEM	(\$585.00)		
												18	Dec 16, 2022
					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)					
					26	Apr 17, 2023	SYSTEM	(\$585.00)					
					27	May 2, 2023	SYSTEM	(\$585.00)					
				- Total				(\$8,190.00)					
			Material - Tota	I				(\$8,190.00)					
			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					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
149	0970	PENETRATING CONCRETE	MaterialCredit		25	Apr 3, 2023	SYSTEM	\$585.00																				
		SEALER			26	Apr 17, 2023	SYSTEM	\$585.00																				
					27	May 2, 2023	SYSTEM	\$585.00																				
				- Total				\$7,605.00																				
			MaterialCredit	- Total				\$7,605.00																				
	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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 75 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																				
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 74 on the current Payment Estimate.
									19	Jan 3, 2023	SYSTEM	(\$15,300.00)																
		Material - Total 0980 - Total 1000 HALF-SOLE REPAIR Material															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 Paymen Estimate Exception 60 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	0980 -						\$0.00																					
	1000		Material	faterial		terial 1	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 Paymen 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 Paymen Estimate Exception 90 on the current Payment Estimate.																			
										14	Oct 15, 2022	SYSTEM	(\$985.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1000	HALF-SOLE REPAIR	Material		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, 2023	SYSTEM	(\$28,466.50)	
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)		
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)		
					25	Apr 3, 2023	SYSTEM	\$28,466.50	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.	
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)		
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)		
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$28,466.50)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1000	HALF-SOLE REPAIR	Overrun	Overrun	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).																		
					26	Apr 17, 2023	SYSTEM	\$3,841.50	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			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	1000 -	Total						\$0.00																			
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)																			
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
							14	Oct 15, 2022	SYSTEM	(\$15,768.00)																	
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
							15	Nov 2, 2022	SYSTEM	(\$20,088.00)																	
				16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)																			
				17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																			
						17	Dec 1, 2022	SYSTEM	(\$5,400.00)																		
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																		
						18	Dec 16, 2022	SYSTEM	(\$5,400.00)																		
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																		
																		19	Jan 3, 2023	SYSTEM	(\$5,400.00)						
																							20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)																			
																				21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)																			
																				22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
																							22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
																							2	2		23	Mar 2, 2023
												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)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material	Туре	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												
		REPLACEMENT			25	Apr 3,	SYSTEM	(\$32,508.00)	Estimate Exception 83 on the current Payment Estimate.												
					26	2023 Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment												
					26	Apr 17,	SYSTEM	(\$32,508.00)	Estimate term Adjustment (box i) due to user klopp i overhoung Payment Estimate Exception 85 on the current Payment Estimate.												
					27	2023 May 2,	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment												
						2023		(Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.												
				- Total	27	May 2, 2023	SYSTEM	(\$32,508.00) \$0.00													
			Material - Tota																		
	1020	· Total	Material - Tota					\$0.00 \$0.00													
			Matadal		04	14	OVOTEM		This advantage of the science of the												
	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 kloep11 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 kloep11 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
								25	Apr 3, 2023	SYSTEM	(\$1,767.00)										
					26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
									26	Apr 17, 2023	SYSTEM	(\$1,767.00)									
												27	May 2, 2023	SYSTEM	\$1,767.00	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.					
					27	May 2, 2023	SYSTEM	(\$1,767.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1050 -	Total						\$0.00													
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
																	12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
													13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
															13	Oct 3, 2022	SYSTEM	(\$51,900.00)			
								14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
										14	Oct 15, 2022	SYSTEM	(\$51,900.00)								
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)													
						1		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)													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																						
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neihdiks																						
J6I3149	1130	BRIDGE APPROACH SLAB	Material						Estimate Exception 10 on the current Payment Estimate.																						
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	(\$51,900.00)																							
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)																							
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)																							
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)																							
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)																							
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																						
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)																							
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)																							
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
										24	Mar 16, 2023	SYSTEM	(\$95,100.00)																		
					25	Apr 3, 2023	SYSTEM	\$95,100.00	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.																						
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)																							
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)																							
				- Total		1		\$0.00																							
			Material - Tota	I				\$0.00																							
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)																							
				Overrun - T	otal			(\$10,800.00)																							
			Overrun - Tota	I				(\$10,800.00)																							
	1130 -							(\$10,800.00)																							
	1140		Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
				6	6																						6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7		7	7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
				7	7	Jul 1, 2022	SYSTEM	(\$2,800.00)																							
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1140	SUPPLEMENTARY WEARING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8	Jul 18, 2022	SYSTEM	(\$2,800.00)														
		SURFACE MATERIAL			9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)														
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1140 -					1		\$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.													
		JOIN AGE			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	ıl				\$0.00														
	1150 -	Total						\$0.00														
	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)														
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)														
					16	Nov 16, 2022	SYSTEM	(\$615.00)														
						17	Dec 1, 2022	SYSTEM	(\$615.00)													
					18	Dec 16,	SYSTEM	(\$615.00)														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	1170	PENETRATING	Material			2022			
		CONCRETE SEALER			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)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
				- Total				(\$8,610.00)	
			Material - Tota	ıl				(\$8,610.00)	
			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	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
				- Total				\$7,995.00	
			MaterialCredit	- Total				\$7,995.00	
	1170 - 1180	CLASS B-2	Material		12	Sep 16,	SYSTEM	(\$615.00) \$7,650.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE			10	2022	OVOTEN	107 050 000	Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 74 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	This shipshares affects the state state state of the stat
					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)	
							OVOTEM	\$7,650.00	This adjustment of the data the adjustment of the data and the data of the dat
					14	Oct 15, 2022	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Paymen Estimate Exception 80 on the current Payment Estimate.



 Iteo V. Scheller V. Scheller	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
$ \left \begin{array}{c c c c c } & c c c c c c c c c c c c c c c c c c $	il3149	1180		Material		15		SYSTEM	\$7,650.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment																	
Image: Second						15		SYSTEM	(\$7,650.00)																		
In the second						16	Nov 16,	SYSTEM	\$7,650.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																	
						16		SYSTEM	(\$7,650.00)																		
Image: space in the s						17		SYSTEM	\$7,650.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																	
Image: Normal State						17		SYSTEM	(\$7,650.00)																		
Image: Normal State						18		SYSTEM	\$15,300.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment																	
Image:						18		SYSTEM	(\$15,300.00)																		
 In a constraint of the second s						19		SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment																	
Image: Normal System Image: System System Standal Exception 61 on the current Payment Estimate Exception 61 on the current Payment Estimate Estim						19		SYSTEM	(\$15,300.00)																		
19 1 19 1 19 1 19 1 19 19 19 19 19 19 1						20		SYSTEM	\$15,300.00	Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment																	
180 Mission Payment Estimate Item Adjustment (003) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Item Adjustment (002) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (003) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate Item Adjustment (004) due to user mitcha3 overriding Payment Estimate Item Adjustment (004) due to user mitcha3 overriding Payment Estimate Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overiding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (004) due to user mitcha3 overriding Payment Item Adjustment (003) due to user mitcha3 overriding Payment Item Adjustment (0030) due to user mitcha3 overriding Payment Item Adjustment (0033) due to user mitcha3 overriding Payment Item Adjustment (0033) due to user mitch3 overriding Payment Item Adju						20		SYSTEM	(\$15,300.00)																		
Image: Second							21		SYSTEM	\$15,300.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment																
19 Marcial - Total 2023 SYSTEM (\$15,300.00) 1100 Natrial - Total 2023 SYSTEM (\$15,300.00) 1100 Natrial - Total 2023 SYSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate 1100 Nar 2, VSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user Moep] overridding Payment Estimate 1100 Nar 16, VSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 47 on the current Payment Estimate. 1100 Nar 16, VSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payment Estimate 1100 Material - Total VSTEM \$15,000.00 This adjustment offsets the original system-generated Material Payment Estimate 1100 Material - Total VSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate 1100 M							21		SYSTEM	(\$15,300.00)																	
Image: state in the state in thest in the state in the state in the state in t						22		SYSTEM	\$15,300.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment																	
Image: Second								22		SYSTEM	(\$15,300.00)																
$ \begin{array}{ c c c c c } \hline \\ \hline $						23		SYSTEM	\$15,300.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																	
190 2023 2023 2023 200 Estimate Item Adjustment (0044) due to user kloep]1 overridding Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$15,300.00) 2000 2000 - Total 50.00 Material - Total 50.00 1180 - Total 50.00 1180 - Total 50.00 1180 - Total 50.00 1190 Material - Total 50.00 1190 Jan 3, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 1190 Jan 3, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jan 17, 2023 SYSTEM \$8,000.00 This adjustment (0030) due to user mitcha3 overridding Payment Estimate. 20 Jan 17, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 201 Jan 17, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 202 Jan 17, 2023 SYST													23		SYSTEM	(\$15,300.00)											
Image: Construction of the section of the secting the section of the section of the section of												24		SYSTEM	\$15,300.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment											
Material - Total \$0.00 1180 - Total 1180 - Total \$0.00 1190 MISC. CONCRETE CONSTRUCTION Material 19 Jan 3, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. 19 Jan 17, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$8,000.00 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. 21 Feb 2, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						24		SYSTEM	(\$15,300.00)																		
1180 - Total \$0.00 1190 MISC. CONCRETE CONSTRUCTION Material 19 Jan 3, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate I tem Adjustment (0030) due to user mitcha3 overridding Payment Estimate I tem Adjustment (0030) due to user kloepj 1 overridding Payment Estimate I tem Adjustment (0030) due to user kloepj 1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$8,000.00) 21 Feb 2, 2023 SYSTEM \$8,000.00 21 Feb 2, 2023 SYSTEM (\$8,000.00) 21 Feb 2, 2023 SYSTEM \$8,000.00 21 Feb 2, 2023 SYSTEM \$8,000.00				Motorial Tat																							
1190 MISC. CONCRETE CONSTRUCTION Material 19 Jan 3, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$8,000.00 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. 20 Jan 17, 2023 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$8,000.00) This adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		1180	Total	Material - Tota																							
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 tem Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$8,000.00) 21 Feb 2, 2023 SYSTEM (\$8,000.00) 21 Feb 2, SYSTEM (\$8,000.00) This adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.		_	MISC. CONCRETE	Material		Material	Material			Material					19		SYSTEM		Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment								
20 Jan 17, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$8,000.00) 21 Feb 2, 2023 SYSTEM \$8,000.00 21 Feb 2, SYSTEM (\$8,000.00) This adjustment (0032) due to user nitcha3 overridding Payment Estimate. 21 Feb 2, SYSTEM (\$8,000.00) Streate Item Adjustment (0032) due to user nitcha3 overridding Payment Estimate.																		19		SYSTEM	(\$8,000.00)						
20 Jan 17, 2023 SYSTEM (\$8,000.00) 21 Feb 2, 2023 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 21 Feb 2, SYSTEM \$8,000.00				20																			20		SYSTEM	\$8,000.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0032) due to user mitcha3 overridding Paymen Estimate Exception 53 on the current Payment Estimate. 21 Feb 2, SYSTEM (\$8,000.00)																				21		:	20		SYSTEM	(\$8,000.00)	
						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment																	
2023						21	Feb 2, 2023	SYSTEM	(\$8,000.00)																		
- Total \$0.00					- Total				\$0.00																		



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota	I				\$0.00																						
	1190 -	Total						\$0.00																						
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
					4	May 16, 2022	SYSTEM	(\$7,948.95)																						
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)																						
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)																						
						7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
									7	Jul 1, 2022	SYSTEM	(\$17,828.50)																		
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)																						
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)																						
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)																						
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																					
								16	Nov 16, 2022	SYSTEM	(\$17,828.50)																			
									17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																	
														17	Dec 1, 2022	SYSTEM	(\$17,828.50)													
														18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.												
																		18	Dec 16, 2022	SYSTEM	(\$17,828.50)									
																	19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.									
																		2	19	Jan 3, 2023	SYSTEM	(\$17,828.50)								
																			2	:	2	:			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)	
																								2					21	Feb 2, 2023
						21	Feb 2, 2023	SYSTEM	(\$17,828.50)																					
				- Total				\$0.00																						



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1220	HALF-SOLE REPAIR	Material - Tota					\$0.00																			
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)																			
					26	Apr 17, 2023	SYSTEM	\$4,728.00	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			\$0.00																			
			Overrun - Tota					\$0.00																			
	1220 -	Total						\$0.00																			
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					6	Jun 16, 2022	SYSTEM	(\$860.00)																			
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					7	Jul 1, 2022	SYSTEM	(\$860.00)																			
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$860.00)																			
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$860.00)																			
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$860.00)																			
				11	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)																			
					25	Apr 3,	SYSTEM	(\$860.00)																			



May 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1230	FULL DEPTH REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$860.00)																				
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$860.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	1230 -	Total						\$0.00																				
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)																				
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)																				
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)																				
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
							14	Oct 15, 2022	SYSTEM	(\$51,900.00)																		
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
						15	Nov 2, 2022	SYSTEM	(\$51,900.00)																			
						16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
											16	Nov 16, 2022	SYSTEM	(\$51,900.00)														
																							17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
																			17	Dec 1, 2022	SYSTEM	(\$51,900.00)						
												18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
									18	Dec 16, 2022	SYSTEM	(\$84,300.00)																
																				2				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.
																							2	2	19	Jan 3, 2023	SYSTEM	(\$84,300.00)
																										20	Jan 17, 2023	SYSTEM
					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)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Date			
J6l3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
					27	May 2, 2023	SYSTEM	(\$84,300.00)	Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
	10.10	7 -4-1	Material - Tota	ıl				\$0.00	
	1340 - 1 1350								
		SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18,	SYSTEM	\$0.00 \$6,300.00	This adjustment offsets the original system-generated Material Payment
		WEARING SURFACE	Material			2022		\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		WEARING	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material			2022 Jul 18,		\$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		8	2022 Jul 18, 2022 Aug 2,	SYSTEM	\$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		WEARING SURFACE	Material		8 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
		WEARING SURFACE	Material		8 9 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		8 9 9 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		8 9 9 10 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		WEARING SURFACE	Material	- Total	8 9 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		WEARING SURFACE	Material Material - Tota		8 9 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		WEARING SURFACE			8 9 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		WEARING SURFACE	Material - Tota	1	8 9 9 10 10 11 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		WEARING SURFACE	Material - Tota	1	8 9 9 10 10 11 11 11 16 26	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 \$0.00 \$0.00 (\$700.00)	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
		WEARING SURFACE	Material - Tota	Overrun	8 9 9 10 10 11 11 11 16 26	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
		WEARING SURFACE MATERIAL	Material - Tota Overrun	Overrun	8 9 9 10 10 11 11 11 16 26	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is
	1350	WEARING SURFACE MATERIAL	Material - Tota Overrun	Overrun	8 9 9 10 10 11 11 11 16 26	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$6,300.00 (\$6,300.00) \$0.00 \$0.00 \$0.00 \$700.00 \$0.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 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 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1360		Material			2022																		
		CONCRETE WEARING SURFACE			9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)																
					10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)																
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1360 -	Total						\$0.00																
	1380	CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)																
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)																
					16	Nov 16, 2022	SYSTEM	(\$615.00)																
					17	Dec 1, 2022	SYSTEM	(\$615.00)																
					18	Dec 16, 2022	SYSTEM	(\$615.00)																
					19	Jan 3, 2023	SYSTEM	(\$615.00)																
					20	Jan 17, 2023	SYSTEM	(\$615.00)																
					21	Feb 2, 2023	SYSTEM	(\$615.00)																
					22	Feb 16, 2023	SYSTEM	(\$615.00)																
					23	Mar 2, 2023	SYSTEM	(\$615.00)																
					24	Mar 16, 2023	SYSTEM	(\$615.00)																
					25	Apr 3, 2023	SYSTEM	(\$615.00)																
					26	Apr 17, 2023	SYSTEM	(\$615.00)																
					27	May 2, 2023	SYSTEM	(\$615.00)																
				- Total				(\$8,610.00)																
			Material - Tota					(\$8,610.00)																
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00																
				16 Nov 16, 2022 17 Dec 1, 2022 18 Dec 16, 2022 19 Jan 3, 2023																16		SYSTEM	\$615.00	
																					17		SYSTEM	\$615.00
					SYSTEM	\$615.00																		
					19		SYSTEM	\$615.00																
					20	Jan 17, 2023	SYSTEM	\$615.00																
					21	Feb 2, 2023	SYSTEM	\$615.00																
					22	Feb 16, 2023	SYSTEM	\$615.00																



							220210-F																				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		23	Mar 2, 2023	SYSTEM	\$615.00																			
		SEALER			24	Mar 16, 2023	SYSTEM	\$615.00																			
					25	Apr 3, 2023	SYSTEM	\$615.00																			
					26	Apr 17, 2023	SYSTEM	\$615.00																			
					27	May 2, 2023	SYSTEM	\$615.00																			
				- Total				\$7,995.00																			
			MaterialCredit	- Total				\$7,995.00																			
	1380 -	Total						(\$615.00)																			
	1390	CLASS B-2 CONCRETE	B-2 Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
						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)																			
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																			
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
				15 Nov 2, 2022 SYSTEM (\$7,650.00) 16 Nov 16, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system Estimate Item Adjustment (0035) due to us									15		SYSTEM	(\$7,650.00)											
					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																						
																		16		SYSTEM	(\$7,650.00)						
																						17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
															17	Dec 1, 2022	SYSTEM	(\$7,650.00)									
														1					1				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
																						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)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		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)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	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.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
				- Total	1			\$0.00	
			Material - Tota	l.				\$0.00	
	4200) - Total							
	1390 - 1430		Material		4	May 16, 2022	SYSTEM	\$0.00 \$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Material		4				Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
			Material			2022 May 16,		\$7,880.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
			Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	\$7,880.00 (\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
			Material		4	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$7,880.00 (\$7,880.00) \$16,843.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
			Material		4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$7,880.00) \$16,843.50 (\$16,843.50)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 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
			Material		4 5 5 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 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
			Material		4 5 5 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
			Material		4 5 5 6 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.
			Material		4 5 5 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 2, Jun 2, 2022 Jun 16, 2022 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16, 2025 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 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 25 on the current Payment Estimate.
			Material		4 5 5 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,880.00 (\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 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 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 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 25 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																			
Flojeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Reindiks																			
J6I3149	1430	HALF-SOLE REPAIR	Material		10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)																				
					11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					11	Sep 1, 2022	SYSTEM	(\$24,625.00)																				
					12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)																				
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)																				
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)																				
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)																				
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)																				
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
								17	Dec 1, 2022	SYSTEM	(\$28,565.00)																	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.																			
														18	Dec 16, 2022	SYSTEM	(\$28,565.00)											
										19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.														
																				19	Jan 3, 2023	SYSTEM	(\$28,565.00)					
															26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)																				
			Material - Tota Other Item Adjustment																					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)																				
				- Total				\$0.00																				
				ıl				\$0.00																				
				Other Item	Other Item OVF	m OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order																	
					7	7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order																		
				OVRN - Tota	al			\$0.00																				
			Other Item Ad	justment - To	tal			\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.											
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)												
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)												
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).											
					26	Apr 17, 2023	SYSTEM	\$3,940.00	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	1		\$0.00												
			Overrun - Tota	ıl				\$0.00												
	1430 -	- Total						\$0.00												
	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
										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, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment											



25319 140 Full EFTH Marcel 1 1 1 0 1 0 2 <th2< th=""> <th2< th=""> <th2< th=""> <th2< th=""></th2<></th2<></th2<></th2<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
	J6I3149	1440	FULL DEPTH	Material	. 77 -					Estimate Exception 111 on the current Payment Estimate.							
Product of the second spectral diverse spectral dinterse spectral diverse spectral diverse spectral di			REPAIR			16		SYSTEM	(\$645.00)								
Image: Provide intervent interven						17	Dec 1,	SYSTEM	\$645.00	Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment							
Image: Note of the image: No						17		SYSTEM	(\$645.00)	Estimate Exception 92 on the current Payment Estimate.							
In the substrate of basis is obtained of the control basi						18		SYSTEM	\$645.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment							
Image: Provide the image: Pr						18		SYSTEM	(\$645.00)								
In the set of t						19		SYSTEM	\$645.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment							
Image: Normal Part of the state in						19		SYSTEM	(\$645.00)								
								22	22		SYSTEM	\$645.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment				
Image: Instance Exception 6 in the current Payment Estimate 2223 Contrast Payment Estimate											22		SYSTEM	(\$645.00)			
 Initianal problem of the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55									23		SYSTEM	\$645.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment				
1000 For all stands 2023 2023 Extinuite Standalus Exception 65 on the current Payment Estinate 24 Mar 6; SYSTEM (\$645.00) 20000 20000 2000							23		SYSTEM	(\$645.00)							
1630 HALF-SOLE REPAR Material 25 Apr.3 SYSTEM S645.00 The adjustment (1046) due to user kloep) 1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 26 Apr.3 SYSTEM (S645.00) The adjustment (1046) due to user kloep) 1 overridding Payment Estimate. 26 Apr.3 SYSTEM (S645.00) This adjustment (1046) due to user kloep) 1 overridding Payment Estimate. 26 Apr.17 SYSTEM (S645.00) This adjustment (1046) due to user kloep) 1 overridding Payment Estimate. 26 Apr.17 SYSTEM (S645.00) This adjustment (1046) due to user michala overridding Payment Estimate. 27 May.2 SYSTEM (S645.00) This adjustment (1046) due to user michala overridding Payment Estimate. 27 May.2 SYSTEM (S645.00) This adjustment (1044) due to user michala overridding Payment Estimate. 27 May.2 SYSTEM (S645.00) This adjustment (1044) due to user michala overridding Payment Estimate. 27 May.2 SYSTEM (S645.00) This adjustment offsets the original system-generated Material Payment Estimate. 28 Apr.3 SYSTEM									24		SYSTEM	\$645.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment				
Image: Second						24		SYSTEM	(\$645.00)								
Image: Provide the second s							25		SYSTEM	\$645.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment						
Image: stand in the s								25		SYSTEM	(\$645.00)						
Image: Provide the stand state in the s						26		SYSTEM	\$645.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment							
Image: Problem of the second secon						26		SYSTEM	(\$645.00)								
Image:						27		SYSTEM	\$645.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment							
Idage Substrain Substraint Substrain			- Total			27		SYSTEM	(\$645.00)								
1440 - Total \$0.00 1630 HALF-SOLE REPAIR Material 25 Apr 3, 2023 SYSTEM \$7,978.50 This adjustment offsets the original system-generated Material Payment Estimate texception 55 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$9,850.00 This adjustment (0047) due to user kloep]1 overridding Payment Estimate. 26 Apr 17, 2023 SYSTEM \$9,850.00 This adjustment (0056) due to user kloep]1 overridding Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment (0045) due to user mitcha3 overridding Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment (0045) due to user mitcha3 overridding Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment (0045) due to user mitcha3 overridding Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment (0045) due to user mitcha3 overridding Payment Estimate.																	
1630 HALF-SOLE REPAIR Material 25 Apr 3, 2023 SYSTEM \$7,978.50 This adjustment offsets the original system-generated Material Payment Estimate Lexception 55 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment (0045) due to user micha3 overridding Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment (0045) due to user micha3 overridding Payment Estimate. 27 May 2, 2023 S		1440-		Material - Tota													
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26 Apr 17, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$9,850.00) This adjustment (0056) due to user kloepj1 overridding Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$9,850.00) This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 This 2023 SYSTEM \$9,850.00 This adjustment (0045) due to user mitcha3 overridding Payment Estimate. 28 Total Total SYSTEM \$9,000 Stotal														25		SYSTEM	(\$7,978.50)
26 Apr 17, 2023 SYSTEM (\$9,850.00) 27 May 2, 2023 SYSTEM \$9,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$9,850.00) - Total - Total \$0.00						26	Apr 17,	SYSTEM	\$9,850.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment							
- Total 2023 SYSTEM (\$9,850.00) Estimate Exception 49 on the current Payment Estimate. - Total						26		SYSTEM	(\$9,850.00)								
27 May 2, 2023 SYSTEM (\$9,850.00) - Total \$0.00						27		SYSTEM	\$9,850.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment							
- Total \$0.00						27		SYSTEM	(\$9,850.00)								
Material - Total \$0.00					- Total				\$0.00								
				Material - Tota					\$0.00								



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1630 -	Total						\$0.00														
	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.													
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)														
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)														
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$4,860.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1660 -	Total						\$0.00														
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)														
												8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
											8	Jul 18, 2022	SYSTEM	(\$15,760.00)								
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
									9	Aug 2, 2022	SYSTEM	(\$15,760.00)										
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
										10	Aug 16, 2022	SYSTEM	(\$15,760.00)									
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)														
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)														
																		13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)														
										:							22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
							22	Feb 16, 2023	SYSTEM	(\$15,760.00)												
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)														
					24	2023 Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment													
					24	2023 Mar 16,	SYSTEM	(\$15,760.00)	Estimate term Adjustment (003) due to user Noep) overhoung Payment Estimate Exception 63 on the current Payment Estimate.													
				27	2023	STOTEW	(ψ10,100.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material	.)	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)	
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1840 -	Total						\$0.00	
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	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.
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)	
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$7,344.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1870 - Te 2040 H	Total				_		\$0.00	
		Total HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$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)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun		May 2, 2023	SYSTEM	(\$15,760.00)	
				Overrun - T	otal			(\$15,760.00)	
			Overrun - Tota	l .				(\$15,760.00)	
	2040 -	Total						(\$15,760.00)	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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, 2023	SYSTEM	(\$2,592.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2070	DECK REPAIR WITH VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$24,084.00)			
		REPLACEMENT		- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2070 -	- Total						\$0.00			
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$10,835.00)			
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$16,351.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	2270 -	Total						\$0.00			
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)			
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$14,256.00)			
	2300 - Total		- Total					\$0.00			
			Material - Tota	al				\$0.00			
		Total						\$0.00			
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)			
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					16		SYSTEM	\$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment		
						2022 Nov 16,			Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment		
					16	2022 Nov 16, 2022 Dec 1,	SYSTEM	(\$78,720.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment		
					16 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM	(\$78,720.00) \$78,720.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment		
					16 17 17	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment		
					16 17 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment		
					16 17 17 18 18 18 19 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		
					16 17 17 18 18 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.		
					16 17 18 18 19 20	2022 Nov 16, 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	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					16 17 17 18 18 18 19 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)														
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)														
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)														
					25	Apr 3, 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 10 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)														
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)														
				- Total		2020		\$0.00														
			Material - Tota	I				\$0.00														
	2380 -	Total	Material	Material	Material			_		\$0.00												
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL				/aterial	terial	ial	11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
		MATERIAL									11	Sep 1, 2022	SYSTEM	(\$24,500.00)								
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
									12	Sep 16, 2022	SYSTEM	(\$24,500.00)										
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
										1	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)														
														1:	15	15	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,	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment													
						2022			Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					17	2022 Dec 1, 2022	SYSTEM	(\$24,500.00)														
					17	Dec 1,	SYSTEM SYSTEM	(\$24,500.00) \$24,500.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		MATERIAL			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 kloepj1 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)	
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)	
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2390 - 2400	Total LATEX MODIFIED CONCRETE WEARING	Material		11	Sep 1, 2022	SYSTEM	\$0.00 \$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		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.											
		SURFACE			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)					
					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)												
					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.											
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)												
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
													:			26	Apr 17, 2023	SYSTEM	(\$160,513.00)	
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					27	May 2, 2023	SYSTEM	(\$160,513.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	2400 -	Total						\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2420	PENETRATING CONCRETE	Material	51	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)					
					26	Apr 17, 2023	SYSTEM	(\$655.00)					
					27	May 2, 2023	SYSTEM	(\$655.00)					
				- Total		2023		(\$6,550.00)					
			Material - Tota					(\$6,550.00)					
			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				
						23	Mar 2, 2023	SYSTEM	\$655.00				
					24	Mar 16, 2023	SYSTEM	\$655.00					
							25	Apr 3, 2023	SYSTEM	\$655.00			
						26	Apr 17, 2023	SYSTEM	\$655.00				
					27	May 2, 2023	SYSTEM	\$655.00					
				- Total				\$5,895.00					
			MaterialCredit	- Total				\$5,895.00					
	2420 -							(\$655.00)					
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)					
									14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)					
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)					
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)					
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	2430	CLASS B-2	Material	Туре	17	Dec 1,	SYSTEM	(\$13,500.00)									
3013149	2430	CONCRETE	Material		17	2022	STSTEIM	(\$13,500.00)									
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)									
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)									
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)									
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)									
							22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)									
										23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
													23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
								24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
								24	Mar 16, 2023	SYSTEM	(\$13,500.00)						
					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 Payment Estimate Exception 46 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)									
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
													26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$13,500.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	2430 -	Total						\$0.00									
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$946.00)									
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$946.00)									
						20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.							



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2440	TYPE B BARRIER	Material		20	Jan 17, 2023	SYSTEM	(\$946.00)														
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$946.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2440 -	Total				_		\$0.00														
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	Material	10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)														
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)														
						12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
									12	Sep 16, 2022	SYSTEM	(\$42,120.00)										
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
							13	Oct 3, 2022	SYSTEM	(\$42,120.00)												
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.													
									14	Oct 15, 2022	SYSTEM	(\$42,120.00)										
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
									15	Nov 2, 2022	SYSTEM	(\$42,120.00)										
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
																		16	Nov 16, 2022	SYSTEM	(\$42,120.00)	
																	17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.	
													17	Dec 1, 2022	SYSTEM	(\$42,120.00)						
												18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.						
								18	Dec 16, 2022	SYSTEM	(\$42,120.00)											
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)														
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)														
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material		21	Feb 2, 2023	SYSTEM	(\$42,120.00)																					
		REPLACEMENT			22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)																					
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)																					
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)																					
					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)																					
						26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																			
							26	Apr 17, 2023	SYSTEM	(\$42,120.00)																			
						27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$42,120.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2500 -	Total	Material					\$0.00																					
	2520	MISC.			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.								
				2	2	2			2											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)																
											2	2		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											
						2023			Estimate Exception 73 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$737.50)																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2520	MISC.	Material	турс	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)																						
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$737.50)																						
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																					
					27	May 2, 2023	SYSTEM	(\$737.50)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	2520 -	Total						\$0.00																						
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)																						
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)																						
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)																						
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
													19	Jan 3, 2023	SYSTEM	(\$95,475.00)														
										20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
																						20	Jan 17, 2023	SYSTEM	(\$95,475.00)					
																							21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
							21	Feb 2, 2023	SYSTEM	(\$95,475.00)																				
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																						
																										23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																						
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																						
					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.																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material		25	Apr 3, 2023	SYSTEM	(\$95,475.00)	
		(MAJOR ROAD)			26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,475.00)	
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$95,475.00)	
				- Total		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	2770 -							\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material		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)	
					25	Apr 3, 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 40 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)	
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)	
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2780 -	Total	Material - Tota					\$0.00	
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)	
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)	
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)	
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)	
					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.



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 2	2790	TYPE D BARRIER	Material		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 kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Paymer Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2790 - `							\$0.00	
2	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 Paymer 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 Paymen Estimate Exception 103 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)	
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Paymen Estimate Exception 104 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)	
					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)	
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymen Estimate Exception 54 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)	
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)	
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen Estimate Exception 48 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$230,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2800 - '							\$0.00	
2	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 Paymer Estimate Exception 55 on the current Payment Estimate.
					11	Sep 1,	SYSTEM	(\$27,405.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	Туре	12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep1 overridding Payment												
		, , , , , , , , , , , , , , , , , , ,			12	Sep 16,	SYSTEM	(\$35,910.00)	Estimate Exception 80 on the current Payment Estimate.												
						2022															
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloep/1 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)	Estimate Exception 105 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.												
												20	Jan 17, 2023	SYSTEM	(\$63,693.00)						
										21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
															21	Feb 2, 2023	SYSTEM	(\$63,693.00)			
																			22	Feb 16, 2023	SYSTEM
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	Loundo Exception of on the current rayment Estimate.												
								23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
							2		2	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.			
											24	Mar 16, 2023	SYSTEM	(\$73,143.00)	Estimate Exception 52 on the current rayment Estimate.						
					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,	SYSTEM	(\$91,098.00)	Lounate Exception 49 on the current Fayment Estimate.												
						2023															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		26	Apr 17, 2023	SYSTEM	\$91,098.00	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.											
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)												
				- Total				\$0.00												
			Material - Tota	l				\$0.00												
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)												
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)												
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)												
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).											
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)												
					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	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)												
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)												
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)												
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.											
					22	Feb 16,	SYSTEM	(\$22,560.00)												
						2023														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material	Туре	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 Evenzion 24 on the our yeard Payment Estimate									
					23	Mar 2,	SYSTEM	(\$22,560.00)	Estimate Exception 74 on the current Payment Estimate.									
					24	2023 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)										
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)										
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$22,560.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	2830 -	Total						\$0.00										
	2860	60 DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)										
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.									
											16	Nov 16, 2022	SYSTEM	(\$32,000.00)				
							17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.							
												17	Dec 1, 2022	SYSTEM	(\$32,000.00)			
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)										
														19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)										
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)										
						21 21	2	2	2	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)										



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
49	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	Туре	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 Exercise 7 on the our pract Doumact Estimate
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)	Estimate Exception 77 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)	
					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)	
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)	
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,000.00)	
				- Total				\$0.00	
			Material - Tota					\$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.
		AGGEMBET			10	Aug 16, 2022	SYSTEM	(\$33,950.00)	
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)	
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 5	2920 - 3000	Total SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$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)	
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3000 -							\$0.00	
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	3100	ASSEMBLY	Construction Stockpile		27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$27,720.00)										
			Construction S	Stockpile - To	otal			(\$27,720.00)										
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$41,580.00										
			Construction S	Stockpile STI	MI - Total			\$41,580.00										
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
	3100 -	Total						\$13,860.00										
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)										
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)										
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)										
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)										
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 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)										
									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)										
					26	Apr 17,	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	3160	BRIDGE APPROACH SLAB	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2023			Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
		(MAJOR ROAD)			26	Apr 17, 2023	SYSTEM	(\$78,720.00)																						
				- Total		2020		\$0.00																						
			Material - Tota					\$0.00																						
	3160 -	Total						\$0.00																						
	3170	SUPPLEMENTARY WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																					
		MATERIAL			14	Oct 15, 2022	SYSTEM	(\$25,200.00)																						
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)																						
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)																						
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$25,200.00)																						
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
							18	Dec 16, 2022	SYSTEM	(\$25,200.00)																				
					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$25,200.00)																						
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
								20	Jan 17, 2023	SYSTEM	(\$25,200.00)																			
																21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
										21	Feb 2, 2023	SYSTEM	(\$25,200.00)																	
																	22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
				22	Feb 16, 2023	SYSTEM	(\$25,200.00)																							
														23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
															23	Mar 2, 2023	SYSTEM	(\$25,200.00)												
																										24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																					24	Mar 16, 2023	SYSTEM	(\$25,200.00)						
					25	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 Estimate Exception 23 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)																						
					26	Apr 17,	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3170	SUPPLEMENTARY WEARING	Material			2023			Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
		SURFACE MATERIAL			26	Apr 17, 2023	SYSTEM	(\$25,200.00)													
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$25,200.00)													
				- Total				\$0.00													
			Material - Tota	1				\$0.00													
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)													
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$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 Estimate Exception 52 on the current Payment Estimate.												
							17	Dec 1, 2022	SYSTEM	(\$156,380.00)											
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)													
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)													
														20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)													
						21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
																	21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
																2	2	22	22		22
					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,	SYSTEM	(\$156,380.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3180	LATEX MODIFIED	Material			2023															
		CONCRETE WEARING SURFACE			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)													
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)													
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$156,380.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	3180 -							\$0.00													
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)													
					19 20	Jan 3, 2023 Jan 17,	SYSTEM	(\$685.00)													
					20	2023 Feb 2,	SYSTEM	(\$685.00)													
						2023															
										22 23	Feb 16, 2023 Mar 2,	SYSTEM	(\$685.00)								
						2023		(\$085.00)													
					24	Mar 16, 2023	SYSTEM	(\$685.00)													
						25	Apr 3, 2023	SYSTEM	(\$685.00)												
							2	26		26	2023										
					27	May 2, 2023	SYSTEM	(\$685.00)													
				- Total				(\$6,850.00)													
			Material - Tota	1				(\$6,850.00)													
			MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit			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, 2023	SYSTEM	\$685.00														
				26	Apr 17, 2023	SYSTEM	\$685.00														
					27	May 2, 2023	SYSTEM	\$685.00													
				- Total				\$6,165.00													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE SEALER	MaterialCredit	- Total				\$6,165.00	
	3200 -	Total						(\$685.00)	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					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 Payment 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 Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3210 -	Total						\$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1,	SYSTEM	\$2,700.00	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	3220	TYPE B BARRIER	Material			2022			Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
				- Total		1		\$0.00	
			Material - Tota	I				\$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)	
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloep/1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3230 -							\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					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.



May 4, 2023

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Image: Second Second Part Part Part Part Part Part Part Part	Project	Line	Description		Adjustment				Amount	Remarks
1 1 0	J6I3149	3240	REPAIR	Material		24		SYSTEM	(\$23,933.50)	
NUM Number Number <td></td> <td></td> <td>(UNFORMED)</td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$23,933.50</td> <td>Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment</td>			(UNFORMED)			25		SYSTEM	\$23,933.50	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
Image: state in the						25		SYSTEM	(\$23,933.50)	
$ V_{h} = V_{h} $						26		SYSTEM	\$23,933.50	Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment
Image: Provide the image: Pr						26		SYSTEM	(\$23,933.50)	
Image: Note of the second se						27		SYSTEM	\$23,933.50	Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment
Internal - Total 10.00 3260 - Total						27		SYSTEM	(\$23,933.50)	
Internal - Total Solution					- Total				\$0.00	
S240 - Total Understand Under				Matorial Tota						
320 DECK REPARTING VOID THE REPLACEMENT Matrial VOID THE REPLACEMENT 12 Sey 16. SYSTEM 447,028.00 This indijutering divides the original system, severated Matrial Payment Estimate Exception 90 on the current Payment Estimate. 12 Sey 16. SYSTEM (447,028.00) This indijutering divides the original system, severated Matrial Payment Estimate Exception 90 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (451,028.00) This indijutering divides the original system, severated Matrial Payment Estimate Exception 90 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM \$199,408.00 This indijutering divide to sam drong to considing Payment Estimate Exception 90 on the current Payment Estimate. 15 Oct 3, 2022 SYSTEM \$199,408.00 This indijutering divide to sam drong to considing Payment Estimate Exception 100 on the current Payment Estimate. 16 Oct 3, 2022 SYSTEM \$191,400.00 This indijutering divide to sam drong to considing Payment Estimate Exception 100 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$91,200.00 This indijutering divide to sam drong to considing Payment Estimate Exception 100 on the current Payment Estimate. 17 Sov 7,61 SYSTEM \$91,200.00 This		3240-	Total	material - Tota						
Set Solution Set Se		_	DECK REPAIR WITH VOID TUBE	Material		12		SYSTEM		Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
 						12		SYSTEM	(\$47,628.00)	
No. 10 No. 10<						13		SYSTEM	\$159,408.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
Second						13		SYSTEM	(\$159,408.00)	
Image: state in the state in thest in the state in thest in the state in the state ine						14		SYSTEM	\$159,408.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
3420 SUBSTRUCTURE Material - Total SYSTEM (\$91,260,00) 3420 -Total \$91,260,00 This adjustment (055) (due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate. 3420 -Total \$91,260,00 This adjustment (055) (due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate. 3420 -Total \$91,260,00 This adjustment (055) (due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate. 3420 SUBSTRUCTURE ************************************						14		SYSTEM	(\$159,408.00)	
Second						15		SYSTEM	\$91,260.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
Substrate Estimate						15		SYSTEM	(\$91,260.00)	
Image: series in the series						16		SYSTEM	\$91,260.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
Solution Solution (SA) (SA) (SA) (SA) (SA) (SA) (SA) (SA)						16		SYSTEM	(\$91,260.00)	
SUBSTRUCTURE REPAR (UNFORMED) Material 23 Mar 2, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 24 Mar 2, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM \$5,958.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$5,958.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$5,958.75 This adjust					- Total				\$0.00	
3420 SUBSTRUCTURE REPAR (UNFORMED) Material 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. 24 Mar 2, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep]1 overridding Payment Estimate Item Adjustment (0074) due to user kloep]1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep]1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$4,086.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$5,958.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM \$5,958.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate. 26 Apr 17, 2023				Material - Tota	1				\$0.00	
REPAIR (UNFORMED)REPAIR (UNFORMED)20232023SYSTEMC(\$4,086.00)Estimate Exception 50 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$4,086.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$4,086.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$4,086.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$5,958.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,958.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,958.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,958.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,958.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,958.75)		3260 -	Total						\$0.00	
1202320232023202324Mar 16, 20232023\$YSTEM\$4,086.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepi1 overridding Payment Estimate Exception 54 on the current Payment Estimate.24Mar 16, 2023\$YSTEM\$(\$4,086.00)25Apr 3, 2023\$YSTEM\$5,958.75This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepi1 overridding Payment Estimate Exception 51 on the current Payment Estimate.26Apr 3, 2023\$YSTEM\$5,958.75This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.26Apr 17, 2023\$YSTEM\$5,958.75This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.26Apr 17, 2023\$YSTEM\$(\$5,958.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.26Apr 17, SYSTEM\$YSTEM\$(\$5,958.75)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.26Apr 17, SYSTEM\$YSTEM\$(\$5,958.75)This adjustment (0087) due to user kloepi1 overridding Payment Estimate Exception 55 on the current Payment Estimate.		3420	REPAIR	Material		23		SYSTEM	\$4,086.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
Image: Set in the set in						23		SYSTEM	(\$4,086.00)	
2023 2023						24		SYSTEM	\$4,086.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
2023 2023 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) 26 Apr 17, 2023 SYSTEM (\$5,958.75) 26 Apr 17, SYSTEM (\$5,958.75)						24		SYSTEM	(\$4,086.00)	
2023 2023 2023 26 Apr 17, 2023 SYSTEM \$5,958.75 This adjustment offsets the original system-generated Material Payment Estimate Ltem Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 26 Apr 17, SYSTEM (\$5,958.75)						25		SYSTEM	\$5,958.75	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 26 Apr 17, SYSTEM (\$5,958.75)						25		SYSTEM	(\$5,958.75)	
						26		SYSTEM	\$5,958.75	Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment
						26		SYSTEM	(\$5,958.75)	



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,958.75)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
				Overrun - T	otal			(\$851.25)	
			Overrun - Tota	al				(\$851.25)	
	3420 -							(\$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.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	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.
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
				Overrun - T	otal			(\$3,987.50)	
			Overrun - Tota	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 Payment 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 Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	3450	SLAB EDGE REPAIR (BRIDGES)	Material		25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep/1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
				Overrun - T	otal			(\$1,776.00)	
			Overrun - Tota					(\$1,776.00)	
	3450 -	Total						(\$1,776.00)	
ſ	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3460 -	Total						\$0.00	
1	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1		ACAD - Tot	al			\$422.83	
			Other Item Ad	justment - To	tal			\$422.83	
	6002 -	Total						\$422.83	
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6004 -	Total						\$0.00	
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					17 18		SYSTEM SYSTEM	(\$860.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloep/1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
						2022 Dec 16,		. ,	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment



Duciest	Line	Description	A diverte and	Other	Ent	Created	Created	A manual t	Demovice
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010 4 40	0007	DENIEODONIO		Туре					
J6I3149	6007	REINFORCING STEEL	Material		10		OVOTEN	(2000.00)	Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	6008 - 6009		Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$943.25)	
						2023			
				Overrun - T	otal			(\$943.25)	
	0000	T. (.)	Overrun - Tota					(\$943.25)	
10124.48	6009 -	Total						(\$943.25)	
J6I3149 -			Other Iters		19	Dec 16	klossid	\$43,526.98	SD125C 70.22, 12/5/22, Current Index: 621.25, Deep Index: 624.05, Index
J6l3187	3010	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022 Feb 2,	kloepj1 mitcha3	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1				2023			
				ACAD - Tot				\$2,623.86	
			Other Item Adj	ustment - To	tal			\$2,623.86	
	3610 -							\$2,623.86	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	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
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
				ACAD - Tota	al			\$3,490.59	



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adj	justment - To	tal			\$3,490.59	
	3620 -	Total						\$3,490.59	
	3630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		MIXTURE PG 64-22 (SP1		ACAD - Tota	al			\$494.55	
			Other Item Adj	justment - To	tal			\$494.55	
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)	
				Overrun - T	otal			(\$5,294.94)	
			Overrun - Tota	ıl				(\$5,294.94)	
	3630 -	Total						(\$4,800.39)	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)	
					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 kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)	
					26	Apr 17, 2023	SYSTEM	\$2,550.00	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.
					26	Apr 17, 2023	SYSTEM	(\$2,550.00)	
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3650 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					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)	
					26	Apr 17, 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 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	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.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
				- Total				\$0.00	
	3730 -	Total	Material - Tota					\$0.00 \$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)	
						_0_0			



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
87 3	3790	SLOPE PROTECTION	Material		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)	
					26	Apr 17, 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 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3790 -							\$0.00	
:	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(ILLOUATION)		Overrun - T	otal			(\$678.00)	
			Overrun - Tota	l I				(\$678.00)	
	3820 -	Total						(\$678.00)	
;	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3840 -							\$0.00	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 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,	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



Image: Normal Part of the standard	roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Second						. tumbor	Duto	2,		
Image: set of the se	13187	3860		Material		40	0 10	OVOTEM	(\$4,000,00)	Estimate Exception 49 on the current Payment Estimate.
Image: specific						12		SYSTEM	(\$1,020.00)	
Viscous Viscous Viscous Visc						13		SYSTEM	\$2,325.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Set Ford Set Set <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$2,325.00)</td> <td></td>						13		SYSTEM	(\$2,325.00)	
Image: state Image: state<						14		SYSTEM	\$2,415.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
Material - Total Overrun Overrun Overrun 13 OCI 3 975TEN (5345.00) 26 Apr 17, 975TEN (591.00) 0						14		SYSTEM	(\$2,415.00)	
Dremn Dremn 13 Odd 2 (14) SYSTEM (6844.00) 44 504 15 5YSTEM (69000) Up pice based on synappid certin significance for installed guarding on spalled (fino zero). 5800 - Total Overrun - Total 900 State - Total 900 5800 - Total Overrun - Total 900 State - Total 900 7 State - Total 900 State - Total 900 7 DOVEL LAR Material 12 State - Total 900 8 State - Total 900 State - Total 900 State - Total 900 8 DOVEL LAR Material 12 State -					- Total				\$0.00	
Image: state in the s				Material - Tota	ıl				\$0.00	
Image: base in the second se				Overrun	Overrun	13		SYSTEM	(\$345.00)	
Image: state in the state in thest. The state interst in the state in the state in the						14		SYSTEM	(\$90.00)	
Set - total Set - total Set - total 3870 DOWEL BAS (FURNEL WITH BASK Marral (FURNEL WITH BASK Marral Full Set All Set A						26		SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
3860-Total Sep 10 Sep 10 Sep 10 Sep 10 Sep 10 This adjustment offsets the original system-generated Material Payment Estimate liter Adjustment (000) due to user kloept overriding Fayment Estimate liter Adjustment (000) due to user kloept overriding Fayment Estimate liter Adjustment (000) due to user kloept overriding Fayment Estimate liter Adjustment (000) due to user kloept overriding Fayment Estimate liter Adjustment (000) due to user kloept overriding Payment Estimate liter Adjustment (000) due to user kloept overriding Payment Estimate liter Adjustment offsets the original system-generated Material Payment Estimate liter Adjustment offset the original system-generated Material Payment Estimate liter Adjustment (0007) due to user kloept overriding Fayment Estimate liter Adjustment offsets the original system-generated Material Payment Estimate liter Adjustment (0007) due to user kloept overriding Fayment Estimate liter Adjustment (0007)					Overrun - T	otal			\$0.00	
3870 DOWEL BAS (FURTISELAL WITH BASK Material 12 Sep 16, 2022 SYSTEN \$2,040.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Represent Estimate. 12 Sep 16, 2022 SYSTEN (62,040.00) Estimate Exception 51 on the current Represent Estimate. 13 Oci 3, 2022 SYSTEN (62,040.00) Estimate Exception 50 on the current Represented Material Payment Estimate Exception 50 on the current Represent Estimate. • 10 • 10 • 10 • 10 • 10 • 10 • 10 • 10 • 10 • 10 • 10 • 10 • 10 • 10 <td< td=""><td></td><td></td><td></td><td>Overrun - Tota</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Overrun - Tota	al				\$0.00	
		3860 -	Total						\$0.00	
12 Sep 16, SYSTEM (\$2,040.0) 13 2023 SYSTEM \$9,480.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 50 on the current Payment Estimate. 13 2023 SYSTEM \$9,480.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM \$9,720.00 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM \$9,000 This adjustment offsets the original system-generated Material Payment. 14 2021 SYSTEM \$16,000 This adjustment offsets the original system-generated Material Payment. 17 Tel BAR (ORILL, INTER)		3870	(FURNISH AND INSTALL WITH	Material		12		SYSTEM	\$2,040.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
1 202 202 SYSTEM CB-nm Estimate tem Adjustment (0005) due to user toop) on the current Payment Estimate. 1 2023 SYSTEM (\$9.480.00) This adjustment offsets the original system-generated Material Payment Estimate. 1 2025 SYSTEM \$9.720.00 This adjustment (0004) due to user mitcha3 overridding Payment Estimate. 1 0 ct 15. SYSTEM \$9.720.00 This adjustment (0004) due to user mitcha3 overridding Payment Estimate. Note: Total Total SYSTEM \$9.720.00 Note: Total Total SYSTEM \$9.720.00 Overrun 14 02015. SYSTEM \$9.720.00 Overrun 14 02015. SYSTEM \$150.00 Infortio payment estimates. Provious payment estimates. \$150.00 Infortio payment estimates. \$150.00 \$150.000.01 \$150.000.01 \$150.000.01 \$150.000.01 \$150.000.01 \$150.000.01			Bron			12		SYSTEM	(\$2,040.00)	
1 2022 0 0.0 0 14 0ct 15, SYSTEM \$9,720.00 This adjustment (0004) due to user michta's overridding Payment Estimate 1 0 0 0 14 0ct 15, SYSTEM \$9,720.00 1 0 0 0 14 0 0 \$9,720.00 1 0 0 0 14 0 0 \$9,720.00 1 0 0 0 14 0 0 \$9,720.00 1 0 0 0 14 0 0 \$9,720.00 1 0 0 14 0 0 \$100.00 0 previous payment estimates previous payment estimates \$100.00 0 previous payment estimates \$100.00 10 previous payment estimates \$100.000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 \$10000.15 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$9,480.00</td> <td>Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment</td>						13		SYSTEM	\$9,480.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
$ \begin{array}{ c c c c } \hline \\ \hline $						13		SYSTEM	(\$9,480.00)	
Image: state in the s						14		SYSTEM	\$9,720.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Material - Total S0.00 Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$150.00) 0 26 Apr 17, 2023 SYSTEM \$150.00 Unit price based on averaged overrun adjustments of installed quantity on a previous payment estimates. Price Adjustments of ',15.00000, is applied (if non-zero). 0 Overrun - Total 50.00 Stron-zero). 50.00 Overrun - Total 50.00 Stron-zero). 50.00 Stron-zero). 3870 - Total Stron-Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Erro Adjustment (0007) due to user kloepj1 overridding Payment Estimate Erro Adjustment (0007) due to user kloepj1 overridding Payment Estimate Erro Adjustment (0007) due to user kloepj1 overridding Payment Estimate Erro Adjustment (0007) due to user kloepj1 overridding Payment Estimate. 12 Sep 16, SYSTEM (\$1,960.00) This adjustment offsets the original system-generated Material Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$1,960.00) Estimate Erro Adjustment (0007) due to user kloepj1 overridding Payment Estimate. 14 Oct 15, 2022 SYSTEM \$5,598.00 This adjustment offsets the original system-generated Material Payment Estimate. 14 Oct 15, 2022						14		SYSTEM	(\$9,720.00)	
Overrun Overrun 14 Oct 15, 2022 SYSTEM (\$150.00) 26 Apr 17, 202 SYSTEM \$150.00 Unit price based on averaged overrun adjustments for installed quantity on a papiled (if non-zero). 0verrun - Total Verrun - Total \$0.00 \$0.00 Unit price based on averaged overrun adjustments of ',15.0000, '15.0					- Total				\$0.00	
Image: base of the section of the sectin and secon of the section of the section of the section of the				Material - Tota	ı				\$0.00	
Bit Provise payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Stro - Total \$100 Stro - Total \$10000				Overrun	Overrun	14		SYSTEM	(\$150.00)	
Overrun - Total \$0.00 3870 - Total \$0.00 3880 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. 12 Sep 16, 2022 SYSTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$5,588.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.						26		SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
3870 - Total 50.00 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 kloepi) overridding Payment 12 Sep 16, 2022 SYSTEM \$1,960.00 This adjustment offsets the original system-generated Material Payment 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment 14 Oct 15, 2022 SYSTEM \$5,894.00 This adjustment offsets the original system-generated Material Payment 14 Oct 15, 2022 SYSTEM \$5,894.00 This adjustment (0006) due to user mitcha3 overridding Payment 14 Oct 15, 2022 SYSTEM \$5,894.00 This adjustment (0006) due to user mitcha3 overridding Payment					Overrun - T	otal			\$0.00	
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. 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 Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$5,558.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$5,894.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.				Overrun - Tota	al				\$0.00	
FURN & INSTAL) (TYPE L FURN & INSTAL) (TYPE L 2022 2022 2022 Estimate Exception 54 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$1,960.00) 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$5,558.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$5,894.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.		3870 -	Total						\$0.00	
13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepi 1 overridding Payment 13 Oct 3, 2022 SYSTEM \$5,558.00 This adjustment offsets the original system-generated Material Payment 13 Oct 3, 2022 SYSTEM \$(\$5,558.00) This adjustment offsets the original system-generated Material Payment 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 14 Oct 15, 2022 SYSTEM \$(\$5,894.00)		3880	FURN & INSTAL)	Material		12		SYSTEM	\$1,960.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Image: Second						12		SYSTEM	(\$1,960.00)	
2022 2022 Constrained 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 14 Oct 15, 2022 SYSTEM \$(\$5,894.00) 14 Oct 15, 2022 SYSTEM \$(\$5,894.00)						13		SYSTEM	\$5,558.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
2022 2022 Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. 14 Oct 15, 2022 \$YSTEM (\$5,894.00)						13		SYSTEM	(\$5,558.00)	
2022						14		SYSTEM	\$5,894.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
- Total \$0.00						14		SYSTEM	(\$5,894.00)	
					- Total				\$0.00	



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL,	Material - Tota	ıl				\$0.00	
		FURN & INSTAL) (TYPE L	Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3880 -	Total						\$0.00	
	3890	MISC. PAVEMENT REPAIR	Material		11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)	
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3890 -							\$0.00	
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	3930	CONCRETE TRAFFIC BARRIER,	Material		16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
		TYPE C			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)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	3930 -		Material		10	No. 40	OVOTEM	\$0.00	This allocate and the solution of a state of the solution of t
	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,	SYSTEM	(\$170,143.02)	
						2022			
					17	2022 Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17 17	Dec 1,	SYSTEM SYSTEM	\$170,143.02 (\$170,143.02)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
						Dec 1, 2022 Dec 1,			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					17	Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	(\$170,143.02)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					17 18	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	(\$170,143.02) \$170,143.02	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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.
					17 18 18	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$170,143.02) \$170,143.02 (\$170,143.02)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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
					17 18 18 19	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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
					17 18 18 19 19	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 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)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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	17 18 18 19 19 20	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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		17 18 18 19 19 20	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	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)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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		17 18 18 19 19 20	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	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	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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			17 18 18 19 19 20	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 203	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	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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			17 18 18 19 19 20 20	Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM 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	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.
		MISC. MANHOLES			17 18 18 19 19 20 20 20	Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Sep 1, 2022	SYSTEM 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 (\$170,143.02) \$0.00 \$0.00 \$0.00 \$7,800.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3187	4120	MISC. MANHOLES AND DROP INLETS			13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)												
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.											
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)												
						15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)												
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)												
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)												
								18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.								
								18	Dec 16, 2022	SYSTEM	(\$39,000.00)									
										19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.						
													19	Jan 3, 2023	SYSTEM	(\$39,000.00)				
								20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
						20	Jan 17, 2023	SYSTEM	(\$39,000.00)											
								22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
							22	Feb 16, 2023	SYSTEM	(\$72,800.00)										
							23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)												
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)												
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)												
																26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
						26	Apr 17, 2023	SYSTEM	(\$72,800.00)											
								27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$72,800.00)												



May 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8187	4120	MISC. MANHOLES AND DROP INLETS	Material	- Total				\$0.00	
		AND DROP INLETS	Material - Tota	al				\$0.00	
	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$53,596.92	
			Construction	Stockpile STI	MI - Total			\$53,596.92	
	4160 -		0 1 1				OVOTEN	\$53,596.92	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a materia a filma	- Total				\$98,752.50	
	4470	Total	Construction	Stockpile S I	MI - Totai			\$98,752.50	
	4170 -		Ormation		4	A	OVOTEM	\$98,752.50	Deserved Estimate the Allestered and establish the letter
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	Tabal	1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,400.00	
	4490	Total	Construction	Stockpile STI	m - Total			\$26,400.00	
	4180 -		Queste "		4	Annt	010751	\$26,400.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$25,200.00	
			Construction	Stockpile STI	MI - Total			\$25,200.00	
	4190 -							\$25,200.00	
	4200	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,650.00	
			Construction	Stockpile STI	MI - Total			\$7,650.00	
	4200 -	Total						\$7,650.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI	Tetel	1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4210	CRASHWORTHY	Stockpile STMI	- Total			SYSTEM	\$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile				SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4210 -	CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction		MI - Total	2022		\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00	
		CRASHWORTHY END TERMINAL (MASH)	Stockpile STMI Construction				SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		MI - Total	2022 Mar 16,		\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		MI - Total	2022 Mar 16, 2023 Mar 16,	SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$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.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		MI - Total 24 24	2022 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$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.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		Mi - Total 24 24 25	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00	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.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		MI - Total 24 25 25	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00)	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. 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.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		MI - Total 24 24 25 25 26	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 \$14,720.00 \$14,720.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		MI - Total 24 24 25 25 26 26	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 \$14,720.00 \$14,720.00 (\$14,720.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction		MI - Total 24 25 25 26 26 27	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 \$14,720.00 \$14,720.00 \$14,720.00 \$14,720.00 \$14,720.00 \$14,720.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Construction	Stockpile STI	MI - Total 24 25 25 26 26 27	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$41,424.00 (\$41,424.00)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Material	Stockpile STI	MI - Total 24 25 25 26 26 27 27	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,424.00 (\$41,424.00) \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Material Material	Stockpile STI	MI - Total 24 25 25 26 27 27 27	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 \$14,720.00 \$14,720.00 \$14,720.00 \$14,720.00 \$14,720.00 \$14,424.00 \$41,424.00 \$0.00	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.
	4210 -	CRASHWORTHY END TERMINAL (MASH) Total SUBSTRUCTURE	Stockpile STMI Material Material	- Total al Overrun - T	MI - Total 24 25 25 26 27 27 27	2022 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$8,160.00 (\$8,160.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 (\$14,720.00) \$14,720.00 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,000 \$0,	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 52 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								
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$687.00)									
					25	Apr 3, 2023	SYSTEM	\$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.								
					25	Apr 3, 2023	SYSTEM	(\$687.00)									
					26	Apr 17, 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 111 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$687.00)									
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$687.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	5050 -	Total						\$0.00									
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$687.00)									
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
													25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$687.00)									
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$687.00)									
				- Total				\$0.00									
			Material - Total					\$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	Stockpile - To	otal			(\$585.00)									
			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				\$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 kloep/1 overridding Payment Estimate Exception 93 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)									
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)									
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment								



May 4, 2023

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ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
37 5	5070	PLAIN NEOPRENE	Material						Estimate Exception 93 on the current Payment Estimate.	
		BEARING PAD			27	May 2, 2023	SYSTEM	(\$4,770.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5070 - `	Total						\$585.00		
į	5080	0 TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,740.00)		
			Construction	Stockpile - I c		Dec 1	OVOTEM	(\$7,740.00)	Developet Estimate New Adjustment concerted Startwile Transaction	
			Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$15,480.00 \$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- i otal Stockpile STMI - Total				\$15,480.00		
			Material	Stockpile 311	25	Apr 3,	SYSTEM	\$15,480.00	This adjustment offsets the original system-generated Material Payment	
			Matorial			2023	OTOTEM	φ27,000.00	Estimate Item Adjustment (0012) due to user klosep1 overhad in gyment Estimate Exception 94 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)		
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)		
						27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)		
				- Total				\$0.00		
L			Material - Total					\$0.00		
	5080 - `							\$7,740.00		
1	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		
L			Construction Stockpile STMI - Total					\$1,170.00		
	5260 - ⁻ 5270				17	Dec 1,	SYSTEM	\$1,170.00 \$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		DEARING	STMI	- Total		\$15,480.00				
			Construction	- Total Stockpile STMI - Total				\$15,480.00		
	5270 - `	Total						\$15,480.00		
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)		
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$15,400.00)	Esuniale Exception 5 on the current rayment Esuniate.	
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5350 - `	Total						\$0.00		
4	5360	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)		
					27	May 2, 2023	SYSTEM	\$201,887.00	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.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5360	LATEX MODIFIED CONCRETE	Material		27	May 2, 2023	SYSTEM	(\$201,887.00)		
		WEARING SURFACE		- Total				\$0.00		
			Material - Tota	I				\$0.00		
	5360 -	Total						\$0.00		
	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)		
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)		
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$25,200.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	5390 -	Total						\$0.00		
	5440	HALF-SOLE REPAIR	R Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)		
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)		
					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)		
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)		
					27	May 2, 2023	SYSTEM	\$89,832.00	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.	
					27	May 2, 2023	SYSTEM	(\$89,832.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	5440 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	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)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5450 -							\$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)	
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5470 -						0)/0===	\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$930.00)	
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)	
					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



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t Line	e Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
7	DENSODONIO	Matanici	Туре					Estimate Evention 00 on the summer Down of Estimate
7 5510	STEEL (EPOXY	IVIATERIAI		25	Apr 2	OVOTEMA	(01.000.00)	Estimate Exception 88 on the current Payment Estimate.
	COATED)			25	Apr 3, 2023	SYSTEM	(\$1,830.00)	
				26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payme Estimate Exception 109 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$1,830.00)	
				27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Paym Estimate Exception 88 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$1,830.00)	
			- Total	1			\$0.00	
		Material - Tota	1				\$0.00	
551	0 - Total						\$0.00	
5670	0 TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STMI	- Total				\$44,760.00	
		Construction	Stockpile STI	MI - Total			\$44,760.00	
567	0 - Total						\$44,760.00	
5680	EXPANSION JOINT	Construction Stockpile		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	SYSTEM	STMI	- Total				\$55,692.00	
		Construction	Stockpile STI	MI - Total			\$55,692.00	
568	0 - Total						\$55,692.00	
5860	NEOPRENE	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	BEARING PAD ASSEMBLY		- Total				\$14,150.00	
		Stockpile STI	MI - Total			\$14,150.00		
586	0 - Total						\$14,150.00	
5870	0 TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		01111	- Total				\$44,720.00	
		Construction	Stockpile STI	MI - Total			\$44,720.00	
587	0 - Total						\$44,720.00	
610	1 MISC. HIGHWAY SIGNING	Material		18	Dec 16.	SYSTEM	¢4 007 00	
				10	2022		\$4,867.89	
				18		SYSTEM	\$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme
					2022 Dec 16,			Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate.
				18	2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymo Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user mitcha3 overridding Paym
				18	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0008) due to user mitcha3 overridding Paym Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0001) due to user kloepj1 overridding Paymen
				18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paym Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
			- Total	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	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paym Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		Material - Tota		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	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
		Material - Tota MaterialCredit		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	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
				18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paym Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
			l - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payme Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment
610'	1 - Total	MaterialCredit	l - Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) \$4,867.89 (\$4,867.89) \$4,867.89 (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paym Estimate Exception 150 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment



May 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	6103 REINFORCING STEEL	Material						Estimate Exception 99 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$80.00)	
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$80.00)	
				- Total		\$0.00			
			Material - Total					\$0.00	
	6103 -	Total						\$0.00	
J6I3187	- Total							\$395,058.48	
Overall -	Overail - Total								



There are no contract adjustments to display for this contract.