Progress Estimate N 28	umber	Contract ID Prime Contracto	220218-F06 r KCI Construction	Company	Pay Period Start Pay Period End		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 16, 2023			Generated and	Approved	l (and should be con	sidered Draft)	at the Project Office Level by	kloepj1
May 17, 2023			Reviewed and App	roved (and	should be consider	e Resident Engineer Level by	washas	
May 18, 2023			ce Controllers Office Level by	ramses1				
Original Completion	n Date	Current Co	ompletion Date Act		tual Completion Date		% of Current Contract Amou	nt Complete
December 1, 2024 Decem			ber 1, 2024				33.69%	
	Contract	Informational Da	tes		Milestor	nes		
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exis	st for Contract		
Acceptance Date								
Awarded Date	March 1,	2022	March 1, 2022					
Letting Date	February	18, 2022	February 18, 2022					
Notice to Proceed Date	ce to Proceed Date March 16, 2022 March 16, 2022							
Open to Traffic Date								
Work Began Date	April 3, 20)22	April 3, 2022					

Contract Total Pay For Estimate No. 28

	This Estimate	Previous	l o Date
220218-F06			
Total Posted Items Pay	\$1,508,879.33	\$19,795,521.74	\$21,304,401.07
Gross Item Adjustments	(\$50,556.00)	\$438,585.46	\$388,029.46
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$20,234,107.20	\$21,692,430.53
Contract Total Payable This Estimate:	\$1,458,323.33		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0250	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$50,000.000	0.15	\$7,500.00
	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	-36	(\$10,800.00)
	2040	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	6	\$591.00
	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	69	\$7,452.00
	2270	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	54	\$5,319.00
	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	21	\$2,268.00
	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	551	\$59,508.00
	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$190.000	365	\$69,350.00
	3080	7126000	NON-DESTRUCTIVE TESTING	LF	\$11.000	273	\$3,003.00
	6010	2169905	MISC.Approach Pavement Removals	SQYD	\$26.900	1,148.2	\$30,886.58
Project J6I	3149 - Tota	al					\$175,077.58
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.01	\$25,000.00
	3910	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$50,000.000	0.15	\$7,500.00
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	792	\$55,440.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	225	\$4,893.75
	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$26.400	237.5	\$6,270.00
	4000	6181000	MOBILIZATION	LS	\$3,750,000.000	0.25	\$937,500.00
	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$160.000	55.8	\$8,928.00
	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	LB	\$8.000	15.505	\$124.040.00

Progress	Estimate 28	Number	Contract ID Prime Contractor	220218-F06 KCI Construction Company	Pay Period Start Pay Period End		23 Net Change	ntract Amount Order Amount ntract 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	5020	7121111	FABRICATED STI A709, GRADE 50	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50				41,315	\$123,945.00
	5070	7161000	PLAIN NEOPREN	E BEARING PAD		EA	\$530.000	9	\$4,770.00
	5080	7163000	TYPE N PTFE BE	ARING		EA	\$3,000.000	9	\$27,000.00
	6104	6042020	ADJUSTING BAS	N OR INLET		EA	\$655.000	13	\$8,515.00
Project J6	3187 - Tota	al							\$1,333,801.75
Overall - To	otal								\$1,508,879.33

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material			-593	\$117.00	(\$69,381.00)
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 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 (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	109	\$42.25	\$4,605.25
	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 (0023) due to user kloepj1 overridding Payment Estimate Exception 78 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 (0026) due to user kloepj1 overridding Payment Estimate Exception 62 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 (0027) due to user kloepj1 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 SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1	1,073	\$130.00	\$139,490.00

Prog	ress Es	timate Number 28	Contract IE Prime Cont			mpany Pay Period End May 15, 2023 Net C	nal Contract / hange Order nt Contract /	Amount \$2	2,989,894.14 255,360.17 3,245,254.31
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149						overridding Payment Estimate Exception 14 on the current Payment Estimate.			
	0970	PENETRATING	CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING	CONCRETE SEALER	Material			-117	\$5.00	(\$585.00
	1050		MISC.	Material			-12	\$147.25	(\$1,767.00
	1050	BRIDGE APPROACH SLAE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	12	\$147.25	\$1,767.00
	1130	BRIDGE APPRO	DACH SLAB (MAJOR)	Overrun		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).	36	\$300.00	\$10,800.00
	1170	PENETRATING	CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING	CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1340	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.00
	1340	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	281	\$300.00	\$84,300.00
	1380	PENETRATING	CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1380	PENETRATING	CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1390	CLASS B-2 (CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.00
	1390	CLASS B-2 (CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.00
	1630	HALF-SC	LE REPAIR	Material			-100	\$98.50	(\$9,850.00
	1630	HALF-SC	DLE REPAIR	Material		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.	100	\$98.50	\$9,850.00
	1660	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material			-45	\$108.00	(\$4,860.00
	1660	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	45	\$108.00	\$4,860.00
	1840	HALF-SC	LE REPAIR	Material			-247	\$98.50	(\$24,329.50
	1840	HALF-SC	DLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	247	\$98.50	\$24,329.50
	1870	DECK REPAIR	WITH VOID	Material			-68	\$108.00	(\$7,344.00)



Prog		timate Number Contra 28 Prime	ct ID 220218 Contractor KCI Co		mpany Pay Period End May 15, 2023 Net C	al Contract / hange Order nt Contract /	Amount \$2	2,989,894.14 55,360.17 3,245,254.31
Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6 3149		TUBE REPLACEME	INT					
	1870	DECK REPAIR WITH V TUBE REPLACEME			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	68	\$108.00	\$7,344.00
	2040	HALF-SOLE REP	AIR Overrun			-6	\$98.50	(\$591.00
	2040	HALF-SOLE REP	AIR Material			-416	\$98.50	(\$40,976.00
	2040	HALF-SOLE REP	AIR Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	416	\$98.50	\$40,976.00
	2070	DECK REPAIR WITH V TUBE REPLACEME				-292	\$108.00	(\$31,536.00)
	2070	DECK REPAIR WITH V TUBE REPLACEME			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	292	\$108.00	\$31,536.00
	2270	HALF-SOLE REP	AIR Material			-220	\$98.50	(\$21,670.00
	2270	HALF-SOLE REP	AIR Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	220	\$98.50	\$21,670.00
	2300	DECK REPAIR WITH V TUBE REPLACEME				-153	\$108.00	(\$16,524.00)
	2300	DECK REPAIR WITH V TUBE REPLACEME			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	153	\$108.00	\$16,524.00
	2390	SUPPLEMENTA WEARING SURFA MATER	CE			-35	\$700.00	(\$24,500.00
	2390	SUPPLEMENTA WEARING SURFA MATER	CE		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	35	\$700.00	\$24,500.00
	2400	LATEX MODIF CONCRETE WEARI SURFA	NG			-1,063	\$151.00	(\$160,513.00)
	2400	LATEX MODIF CONCRETE WEAR SURFA	NG		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,063	\$151.00	\$160,513.00
	2420	PENETRATING CONCRE				131	\$5.00	\$655.00
	2420	PENETRATING CONCRE SEAL				-131	\$5.00	(\$655.00
	2500	DECK REPAIR WITH V TUBE REPLACEME				-390	\$108.00	(\$42,120.00
	2500	DECK REPAIR WITH V TUBE REPLACEME			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56	390	\$108.00	\$42,120.00



Progr		timate Number 28	Contract ID Prime Cont			mpany Pay Period End May 15, 2023 Net C	al Contract A hange Order nt Contract A	Amount \$2	62,989,894.14 255,360.17 63,245,254.31
roject Imber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13149						on the current Payment Estimate.			
	2520		MISC.	Material			-5	\$147.50	(\$737.5
	2520		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	5	\$147.50	\$737.5
	2700	DECK REPAIR TUBE REPL		Material			-551	\$108.00	(\$59,508.0
	2700	DECK REPAIR TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	551	\$108.00	\$59,508.0
	2770	BRIDGE APPRC	ACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.0
	2770	BRIDGE APPRC	ACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	285	\$335.00	\$95,475.0
	2790	TYPE [BARRIER	Material			-1,260	\$115.00	(\$144,900.0
	2790	TYPE [) BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	1,260	\$115.00	\$144,900.0
	2860	DRAINAGE SY ST	'STEM (ON RUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.0
	2860	DRAINAGE SY ST	'STEM (ON RUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.0
	3000	SUBSTRUCTU	RE REPAIR (FORMED)	Overrun			-170	\$190.00	(\$32,300.0
	3000	SUBSTRUCTU	RE REPAIR (FORMED)	Overrun			-106	\$190.00	(\$20,140.0
	3170	WEARING	MENTARY SURFACE MATERIAL	Material			-36	\$700.00	(\$25,200.0
	3170	WEARING	MENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	36	\$700.00	\$25,200.0
	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 (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,117	\$140.00	\$156,380.0
	3200	PENETRATING C	ONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.0
	3200	PENETRATING C	ONCRETE SEALER	Material			-137	\$5.00	(\$685.0
	3210	CLASS B-2 C	ONCRETE	Material			-3	\$4,500.00	(\$13,500.0



Prog		timate Number 28	Contract ID Prime Cont	220218 ractor KCI Co		mpany Pay Period End May 15, 2023 Net C	hal Contract hange Order nt Contract /	Amount \$2	2,989,894.14 55,360.17 3,245,254.31
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	3210	CLASS B-2 (CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3450	SLAB ED	GE REPAIR (BRIDGES)	Material			-23	\$222.00	(\$5,106.00)
	3450		GE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	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 VOID TUBE REPLACEMENT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	798	\$108.00	\$86,184.00
J6I3187	3650	٦	FACK COAT	Material			-1,020	\$2.50	(\$2,550.00)
	3650	T	FACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
3	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 (0004) due to user kloepj1 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 (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	36	\$95.00	\$3,420.00
	3930		TE TRAFFIC ER, TYPE C	Material			-847.994	\$70.00	(\$59,359.58)
	3930		E TRAFFIC ER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	847.994	\$70.00	\$59,359.58
	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 kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	28	\$2,600.00	\$72,800.00
	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-258.9	\$160.00	(\$41,424.00)
	4970	SUBSTRUCTU	RE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	258.9	\$160.00	\$41,424.00
	4980	SUBSTRUCTU (U	RE REPAIR NFORMED)	Material			-55.8	\$160.00	(\$8,928.00)



Prog		timate Number 28	Contract ID Prime Cont	ractor KCI Co		mpany Pay Period End May 15, 2023 Net C	hal Contract / hange Order nt Contract /	Amount \$2	2,989,894.14 255,360.17 3,245,254.31
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	4980	SUBSTRUCTUF (UN	RE REPAIR NFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5050	FIELD APPLIC		Material			-229	\$3.00	(\$687.00
	5050	FIELD APPLIC INORGANIC ZIN		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	229	\$3.00	\$687.00
	5060	INTERMEDI COAT (S	ATE FIELD SYSTEM G)	Material			-229	\$3.00	(\$687.00
	5060	INTERMEDI COAT (S	ATE FIELD SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	229	\$3.00	\$687.00
	5070		IEOPRENE RING PAD	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$585.00)
	5070		IEOPRENE RING PAD	Material			-18	\$530.00	(\$9,540.00
	5070		IEOPRENE ARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	18	\$530.00	\$9,540.00
	5080	TYPE N PTFE	BEARING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,740.00
	5080	TYPE N PTFE	BEARING	Material			-18	\$3,000.00	(\$54,000.00
	5080	TYPE N PTFE	BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	18	\$3,000.00	\$54,000.00
	5350	WEARING	MENTARY SURFACE MATERIAL	Material			-22	\$700.00	(\$15,400.00
	5350	WEARING	MENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	22	\$700.00	\$15,400.00
	5360	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-1,337	\$151.00	(\$201,887.00
	5360	CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,337	\$151.00	\$201,887.00
	5390	CLASS B-2 C	ONCRETE	Material			-5.6	\$4,500.00	(\$25,200.00)
	5390	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	5.6	\$4,500.00	\$25,200.00
	5440	HALF-SOI	E REPAIR	Material			-912	\$98.50	(\$89,832.00



Prog		timate Number 28	Contract ID Prime Cont	220218 ractor KCI Co		npany Pay Period End May 15, 2023 Net Cl	al Contract hange Order nt Contract /	52,989,894.14 255,360.17 53,245,254.31	
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	5440	HALF-SC	DLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	912	\$98.50	\$89,832.00
	5450	FULL DEP	TH REPAIR	Material			-30	\$177.00	(\$5,310.00
	5450	FULL DEPTH REPAIR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	30	\$177.00	\$5,310.00
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT		Material			-223	\$108.00	(\$24,084.00
	5470	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	223	\$108.00	\$24,084.00
	5510		NG STEEL Y COATED)	Material			-610	\$3.00	(\$1,830.00
	5510		CING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	610	\$3.00	\$1,830.00
	6103	REINFORC	ING STEEL	Material			-40	\$2.00	(\$80.00
	6103	REINFORC	NG STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	40	\$2.00	\$80.00
otal	· · · · ·								(\$50,556.00



	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6I3149	l 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

13149	This Estimate	Previous	To Date
Posted Item Pay	\$175,077.58	\$13,988,175.55	\$14,163,253.13
Gross Item Adjustments	(\$42,231.00)	\$43,526.98	\$1,295.98
Gross Item Pay	\$132,846.58	\$14,031,702.53	\$14,164,549.11
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
13187	This Estimate	Previous	To Date
Posted Item Pay	\$1,333,801.75	\$5,807,346.19	\$7,141,147.94
Gross Item Adjustments	(\$8,325.00)	\$395,058.48	\$386,733.48
Gross Item Pay	\$1,325,476.75	\$6,202,404.67	\$7,527,881.42
	\$0.00	\$0.00	\$0.00
Incentive		ψ0.00	
Incentive Disincentive		\$0.00	\$0.00
Incentive Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Need tack cert to be filled out	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 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	kloepj1	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 more aggregate samples for concrete quantity placed	kloepj1	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 more aggregate samples for concrete quantity placed	kloepj1	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.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2390, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/3149, Item 5050004, Project Item Line Number 3170, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 break	kloepj1	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 more aggregate samples for concrete quantity placed	kloepj1	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.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	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.	Waiting on Geotechnology to adjust sample record	kloepj1	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 more aggregate samples for concrete quantity placed	kloepj1	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.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to remove unnecessary material items	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials to remove unnecessary material items	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6116010A, Project Item Line Number 3790, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6173000, Project Item Line Number 3930, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	Waiting on PAL	kloepj1	Acknowledged



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1053CSSIL is insufficient.			
. Stimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	kloepj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	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 Geotechnology to adjust sample record	kloepj1	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	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting on 28 day breaks	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 1630, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 1630, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 1840, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 2040, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040104, Project Item Line Number 2270, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040107, Project Item Line Number 3450, Material Set 704010796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040107, Project Item Line Number 3450, Material Set 704010796, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
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.	Working with Materials to remove unnecessary material items	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line	Waiting on more aggregate samples for concrete quantity	kloepj1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5470, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	placed		
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 1660, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 1660, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	kloepj1	Overridden
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 more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 2070, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2700, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2700, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on 28 day break	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Waiting on Geotechnology to adjust sample record	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 break	kloepj1	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 more aggregate samples for concrete quantity placed	kloepj1	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 for concrete breaks to be entered on our end	kloepj1	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 for concrete breaks to be entered on our end	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Waiting for concrete breaks to be entered on our end	kloepj1	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.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	Waiting on work to be completed and certification	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Waiting on paint certs	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Waiting on paint certs	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Waiting on paint certs	kloepj1	Overridden



Exceptions (Discrepancies) This Estimate Ferror	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7161000, Project Item Line Number 5070, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Waiting for materials to inspect and report item	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7162000, Project Item Line Number 3100, Material Set 716200096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to remove unnecessary material items	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7163000, Project Item Line Number 5080, Material Set 716300096, Material 1080BRSTBTSW - Bridge Material Swedge Anchor Bolts, Acceptance Action Generic 1080BRSTBTSW is insufficient.	Working with Materials to remove unnecessary material items	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7163000, Project Item Line Number 5080, Material Set 716300096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with Materials to remove unnecessary material items	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on more aggregate samples for concrete quantity placed	kloepj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	Waiting on materials to inspect and report item	kloepj1	Overridden
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.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	Waiting for change order to be processed	kloepj1	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.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged
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.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	Waiting for change order to be processed	kloepj1	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.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	Waiting for change order to be processed	kloepj1	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$530,570.5
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0
		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	0080	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	\$3,596.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.0
		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
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0270	6172000	Furnished and Retained 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		17,607.00	LF	18,937.50	\$21.75	\$411,890.62
			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
		0001			FURNISHED / RETAINED							
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.6
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00



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

	Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	e time the	Estimate w	as Gene	rated.		
ADD ADD ADD ADD ADD ADD ADD ADDMCC Left Teg IngenerationADD ADD ADD ADDADD ADD<			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
MODE MAREMARE MARELY TRADYMARELYMARE MARELYMARE 	220218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.18	\$175,000.00	\$31,500.00
10001000801/810SEMENT PELAPOLY21001000			0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	11.00	\$2,600.00	\$28,600.00
10011000801/80801/900801/9			0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
0010016000050000000000000000000000000000000000			0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
1000600060109603060109ADS GARDERAL PER PORCENT FINAL PARTICLE50006000			0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
000000100000100000000000000000000000000000000000			0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.00
NoConstructionConstructionConstructionConstructionConstructionConstruction000			0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$38.00	\$0.00
normdeadsdeadsTYPE A CRASHWORTHY RED TREMINAL (AMS)deads </td <td></td> <td></td> <td>0010</td> <td>0510</td> <td>6061068</td> <td></td> <td>18.00</td> <td>0.00</td> <td>18.00</td> <td>EA</td> <td>8.00</td> <td>\$3,800.00</td> <td>\$30,400.00</td>			0010	0510	6061068		18.00	0.00	18.00	EA	8.00	\$3,800.00	\$30,400.00
InterpretationInterp			0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.00
No. 650 6600 MBCANC Concerte Bernie Transition (Theile Bernie Rat) 150.00 60.00 71.00 71.40 51.40.10 0000 660 011010 URMING FOLE, 4.67 COR 1.5 M. TYPE B DESIGN 3 4.00 6.00 4.00 6.00			0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.00
0000000000101LightING POLE, 46 FT. OR. 1.3. M, TYPE B. BEBORY.4.4000.4004.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.404.406.406.404.406.40 </td <td></td> <td></td> <td>0010</td> <td>0540</td> <td>6063019</td> <td>TYPE E CRASHWORTHY END TERMINAL</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$29,500.00</td> <td>\$29,500.00</td>			0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
10000010011101BACKET ARM, 4 F. 0 R 1 2 M4.00			0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
00200640011311LUMNARE, LED.C4.400<			0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00
NAME OPEN OPENDING CONDUT, SIN, REGID, IN TRENCH 680 600 680 610 5100 S5100 S5100 0200 0800 91500 TRENCHING TYPE I 6800 6400 6400000 6400 6400 6400 6400 6400000 6400 6400 6400 6400 6400 6400 6400 6400 6400 640 6400 6400 640 6400 640 6400 640 6400 640 6400 640 6400 6400 640 640 <td></td> <td></td> <td>0020</td> <td>0570</td> <td>9011104</td> <td>BRACKET ARM, 4 FT. OR 1.2 M</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>2.00</td> <td>\$415.00</td> <td>\$830.00</td>			0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00
000000100001001001000001000001000010000100001000010000010000010000001000000100000010000001000000100000010000001000000100000010000001000000010000000100000001000000010000000100000001000000010000000100000001000000010000000010000000100000001000000010000000010000000010000000000001000000000000000000010000000000000000000000000000000000			0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00
Not <br< td=""><td></td><td></td><td>0020</td><td>0590</td><td>9013003</td><td>CONDUIT, 3 IN. RIGID, IN TRENCH</td><td>68.00</td><td>0.00</td><td>68.00</td><td>LF</td><td>37.00</td><td>\$21.00</td><td>\$777.00</td></br<>			0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00
10000 10000 1000010000 1000010000 1000010000 10000110000 10000110000 10000110000 10000110000 10000110000 10000110000 10000110000 100001100000 100001100000 100001100000 100001100000 1000001100000 1000001100000000000000001100000000000000000000000000000000000			0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.00
Inc.GaseB91710CABLE: 10 AWG 1 CONDUCTOR, POLE AND BRACKET6500060065001.51800051300513000020040001702WIRE, 6 AWG, BARE NEUTRAL1.53001.001.001.001.011.011.00			0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00
002004040917266WIRE, 6 AWG, BARE NEUTRAL1,530.001,530.001,500.00 <th< td=""><td></td><td></td><td>0020</td><td>0620</td><td>9017006</td><td>CABLE, 6 AWG 1 CONDUCTOR</td><td>3,030.00</td><td>0.00</td><td>3,030.00</td><td>LF</td><td>1,530.00</td><td>\$2.00</td><td>\$3,060.00</td></th<>			0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.00
10000650015000MisC. Maintain Aior Reinstabil Existing MADOT Lighting1.010.001.01L.10.001.01.000.001.01.000.001.01.000.00 <td></td> <td></td> <td>0020</td> <td>0630</td> <td>9017110</td> <td>CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET</td> <td>650.00</td> <td>0.00</td> <td>650.00</td> <td>LF</td> <td>180.00</td> <td>\$1.00</td> <td>\$180.00</td>			0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
066006600109002MisCukoDOT ITS Facility Temporary Relocation on I-85 at 2rd Street1.000.001.076.006.005.706.70.70			0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.00
Image Street Stree Stree Stree			0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.07	\$140,500.00	\$9,835.00
00700802161502REMOVAL OF CONCRETE WEARING SURFACE6,66000.009,6600SOF9,66005420542005430.307070700216500REMOVAL OF EXISTING DECK REPAR62400.006400SOF4.0052.0052.0052.0007070700216500REMOVAL OF CATHODIC PROTECTION SYSTEM1.000.001.00LE1.0052.0052.0052.0007070700216900MISC Removal of Existing Approach Notch124.002.002.002.0102.01052.0057.68.00.0007070700070005000UPFLEMENTARY WEARING SURFACE MATERIAL8.001.0700.011.0702.01053.0053.0053.000707074005000UPFLEMENTARY WEARING SURFACE MATERIAL8.001.0700.011.07053.0053.0053.0053.000707074005000UPFLEMENTARY WEARING SURFACE1.073.001.07050.001.073.0050.00 </td <td></td> <td></td> <td>0050</td> <td>0660</td> <td>9109902</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>0.45</td> <td>\$76,075.00</td> <td>\$34,233.75</td>			0050	0660	9109902		1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75
ODDOD			0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
NormOrde216500REMOVAL OF CATHODIC PROTECTION SYSTEM11001111011 </td <td></td> <td></td> <td>0070</td> <td>0680</td> <td>2161502</td> <td>REMOVAL OF CONCRETE WEARING SURFACE</td> <td>9,660.00</td> <td>0.00</td> <td>9,660.00</td> <td>SQFT</td> <td>9,660.00</td> <td>\$2.00</td> <td>\$19,320.00</td>			0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
07000710216903MSC.Removal of Existing Approach Notch124.00<			0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	4.00	\$22.00	\$88.00
0007007205031010aBRIDGE APPROACH SLAB (MAJOR)281.00 <th< td=""><td></td><td></td><td>0070</td><td>0700</td><td>2165500</td><td>REMOVAL OF CATHODIC PROTECTION SYSTEM</td><td>1.00</td><td>0.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$2,705.00</td><td>\$2,705.00</td></th<>			0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
00700730050004SUPPLEMENTARY WEARING SURFACE MATERIAL8.007.0015.00CV15.00\$700.00\$10,030.0000700740056200LATEX MODIFIED CONCRETE WEARING SURFACE1,073.000.001,073.00\$QVD1,073.00\$GVD\$GVD\$			0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
NormNo			0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
No. No. <td></td> <td></td> <td>0070</td> <td>0730</td> <td>5050004</td> <td>SUPPLEMENTARY WEARING SURFACE MATERIAL</td> <td>8.00</td> <td>7.00</td> <td>15.00</td> <td>CY</td> <td>15.00</td> <td>\$700.00</td> <td>\$10,500.00</td>			0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
Note Note <th< td=""><td></td><td></td><td>0070</td><td>0740</td><td>5052000</td><td>LATEX MODIFIED CONCRETE WEARING SURFACE</td><td>1,073.00</td><td>0.00</td><td>1,073.00</td><td>SQYD</td><td>1,073.00</td><td>\$138.00</td><td>\$148,074.00</td></th<>			0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
NormNo			0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
No. No. <td></td> <td></td> <td>0070</td> <td>0760</td> <td>7033013</td> <td>PENETRATING CONCRETE SEALER</td> <td>117.00</td> <td>0.00</td> <td>117.00</td> <td>SY</td> <td>117.00</td> <td>\$5.00</td> <td>\$585.00</td>			0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
No. Ord Ord <td></td> <td></td> <td>0070</td> <td>0770</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>3.40</td> <td>0.00</td> <td>3.40</td> <td>CUYD</td> <td>3.40</td> <td>\$4,500.00</td> <td>\$15,300.00</td>			0070	0770	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
No. No. <td></td> <td></td> <td>0070</td> <td>0780</td> <td>7039903</td> <td>MISC.Median Barrier Transition (Type B)</td> <td>40.00</td> <td>0.00</td> <td>40.00</td> <td>LF</td> <td>40.00</td> <td>\$200.00</td> <td>\$8,000.00</td>			0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
Note Note <th< td=""><td></td><td></td><td>0070</td><td>0790</td><td>7040102</td><td>SUBSTRUCTURE REPAIR (UNFORMED)</td><td>20.00</td><td>0.00</td><td>20.00</td><td>SQFT</td><td>0.00</td><td>\$134.75</td><td>\$0.00</td></th<>			0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
Normal Sector Normal S			0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
Normal Sector Normal S			0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
Normal Science Normal			0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
No. No. <td></td> <td></td> <td>0070</td> <td>0830</td> <td>7040112</td> <td>DECK REPAIR WITH VOID TUBE REPLACEMENT</td> <td>500.00</td> <td>0.00</td> <td>500.00</td> <td>SQFT</td> <td>52.00</td> <td>\$108.00</td> <td>\$5,616.00</td>			0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
0070 0860 7101000 REINFORCING STEEL (EPOXY COATED) 880.00 0.00 880.00 LB 880.00 \$3.00 \$2,640.00 0070 0870 711020 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$7,000.00 \$0.00			0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
0070 0870 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$7,000.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$7,000.00 \$0.00 \$0.00 \$1.00 LS 0.00 \$7,000.00 \$0.00 <td></td> <td></td> <td>0070</td> <td>0850</td> <td>7049903</td> <td>MISC.Curb Repair (Formed)</td> <td>20.00</td> <td>0.00</td> <td>20.00</td> <td>LF</td> <td>20.00</td> <td>\$147.25</td> <td>\$2,945.00</td>			0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
(EPOXY)			0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
0071 0880 2161001 TOTAL SURFACE HYDRO DEMOLITION 1,073.00 0.00 1,073.00 SQYD 1,073.00 \$49.00 \$52,577.00			0070	0870	7110200		1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
			0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.0
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.0
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.0
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.
			1020	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.0
		0071			CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$108.00	\$32,506.
		0071	1040	7040113								
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	0.00	424.00	SQFT	3.00	\$22.00	\$66.
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.
					(EPOXY)							
		0073	1290	2161001		1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.0
		0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.0
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.0
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.0
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.0
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$146.75	\$0.0
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.0
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.0
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.0
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.0
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.0
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.0
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	649.00	\$48.00	\$31,152.0
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	5,847.00	\$2.00	\$11,694.0
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.0
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.59	\$2,705.00	\$1,595.9
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.0
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.0
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.0
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	0.00	\$130.00	\$0.0
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	0.00	\$11.25	\$0.0
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	0.00	\$5.00	\$0.0
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$4,500.00	\$0.0
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.0
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.0
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.0
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	100.00	\$98.50	\$9,850.0
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.0
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	45.00	\$108.00	\$4,860.0
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.0
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	0.00	\$2.00	\$0.0
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	615.00	\$48.00	\$29,520.0
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	5,538.00	\$2.00	\$11,076.0
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.0
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.51	\$4,000.00	\$2,040.0
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.0
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.0
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.0
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	0.00	\$700.00	\$0.0
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	0.00	\$138.00	\$0.0
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.0
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	0.00	\$5.00	\$0.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	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	\$7,344.0
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$2.00	\$0.0
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	582.00	\$48.00	\$27,936.0
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	5,234.00	\$2.00	\$10,468.0
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	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	416.00	\$98.50	\$40,976.00
		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	292.00	\$108.00	\$31,536.00
		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	\$0.0
		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		Category	Line	Item	Report Generated date and can differ from the posted a Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Calegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
20218-F06	J6I3149	0077	2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	220.00	\$98.50	\$21,670.00
		0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	0.00	1,300.00	SQFT	153.00	\$108.00	\$16,524.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	0.00	\$3.00	\$0.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.00
		0078	2380	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0078	2390	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	35.00	0.00	35.00	CY	35.00	\$700.00	\$24,500.00
		0078	2400	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$151.00	\$160,513.00
		0078	2410	7031004	DIAMOND GRINDING	1,063.00	0.00	1,063.00	SQYD	237.00	\$10.50	\$2,488.50
		0078	2420	7033013	PENETRATING CONCRETE SEALER	131.00	0.00	131.00	SY	131.00	\$5.00	\$655.00
		0078	2430	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
		0078	2440	7034215	TYPE B BARRIER	37.00	0.00	37.00	LF	4.30	\$220.00	\$946.00
		0078	2450	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$246.00	\$0.00
		0078	2460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0078	2470	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
	0078	0078	2480	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0078	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	0.00	\$12.00	\$0.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	0.00	483.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$320.00	\$0.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	0.00	\$700.00	\$0.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	0.00	\$140.00	\$0.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	0.00	\$10.50	\$0.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	0.00	\$5.00	\$0.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$4,500.00	\$0.00
		0079	2650	7034215	TYPE B BARRIER	49.00	0.00	49.00	LF	0.00	\$208.00	\$0.00
		0079	2660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	0.00	\$170.25	\$0.00
		0079	2670	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0079	2680	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0079	2690	7040107	SLAB EDGE REPAIR (BRIDGES)	35.00	0.00	35.00	LF	0.00	\$210.00	\$0.00
		0079	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	0.00	650.00	SQFT	551.00	\$108.00	\$59,508.00
		0079	2710	7040113	CLEANING AND EPOXY COATING	468.00	0.00	468.00	SQFT	0.00	\$12.00	\$0.00
		0079	2720	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00



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

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

Contract Mm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	0.00	\$2.00	\$0.0
		0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.0
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.0
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.0
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.0
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.0
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.0
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	482.00	\$189.00	\$91,098.0
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.0
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.0
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.0
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.0
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.0
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.0
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.0
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.0
		0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.0
		0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.0
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.0
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.0
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.0
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.0
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	0.00	\$425.00	\$0.0
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.0
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.0
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	426.00	\$190.00	\$80,940.0
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$0.0
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	\$0.0
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.0
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.0
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.0
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.0
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	273.00	\$11.00	\$3,003.0
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	0.00	\$9,000.00	\$0.0
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	14.00	\$4,850.00	\$67,900.0
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	0.00	\$495.00	\$0.0
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.0
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.0
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	0.00	857.00	SQFT	78.00	\$22.00	\$1,716.0
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.0
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.0
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.0

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

					Report Generated date and can differ from the posted arr	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	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	1,148.20	\$26.90	\$30,886.58
	Project J	6l3149 - To	otal Value	1	Date as of Report Generated Date							\$14,163,253.14
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.19	\$2,500,000.00	\$475,000.00

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

Contract Nm.CONTRACT Project No. Category Line Code Item Code Item Code Description 220218-F06 0001 3500 2031000 CLASS A EXCAVATION 0001 20010 3540 2079909 MISC.Modified Linear Grading 0001 0001 0001 3550 2153000 SHAPING SLOPES, CLASS III 0001 0001 0001 3560 3030600 FURNISHING ROCK BASE MATERIAL 0001 0001 0001 3570 3030610A PLACING ROCK BASE 0001 0001 0001 3590 3102002 CRUSHED STONE (B) 0001 0001	4-22, (BP-2) 166.50	Net Change Order 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Total Current Quantity 400.00 7.70 9.00 725.00 725.00 2,376.00	Unit CUYD STA 100F SQYD SQYD	Total Posted Approved 0.00 0.00 0.00	Unit Price \$30.00 \$3,500.00 \$900.00	Total Value POSTED To Date (See report generated date) \$0.00 \$0.00
000135402079909MISC.Modified Linear Grading000135502153000SHAPING SLOPES, CLASS III000135603030600FURNISHING ROCK BASE MATERIAL000135703030610APLACING ROCK BASE000135803040504TYPE 5 AGGREGATE FOR BASE (4 IN. THE SAGGREGATE FOR BASE (4 IN. THE	нск) 232.00 4-22, (ВР-2) 166.50	0.00 0.00 0.00 0.00 0.00	7.70 9.00 725.00 725.00	STA 100F SQYD	0.00 0.00 0.00	\$3,500.00	\$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. THE SAGGREGATE FOR BASE (4 IN. THE SAGGREGA	9.00 725.00 725.00 2,376.00 232.00 4-22, (ВР-2)	0.00 0.00 0.00 0.00	9.00 725.00 725.00	100F SQYD	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. THE SAGGREGATE FOR	HICK) 2,376.00 232.00 4-22, (BP-2) 166.50	0.00	725.00 725.00	SQYD		\$900.00	\$0.00
0001 3570 3030610A PLACING ROCK BASE 0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THE SAGGREGATE FOR BASE (4 IN.	HICK) 2,376.00 232.00 4-22, (BP-2) 166.50	0.00	725.00		0.00		ψ0.00
0001 3580 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. TH	HICK) 2,376.00 232.00 4-22, (BP-2) 166.50	0.00		SQYD		\$9.50	\$0.00
	4-22, (BP-2) 166.50		2,376.00		0.00	\$6.00	\$0.00
0001 3590 3102002 CRUSHED STONE (B)	4-22, (BP-2) 166.50	0.00		SQYD	0.00	\$8.00	\$0.00
			232.00	TONS	0.00	\$55.00	\$0.00
0001 3600 4011211 BITUMINOUS PAVEMENT MIXTURE PG6	I-22 (SP125C MIX) 2,175.60	0.00	166.50	TONS	0.00	\$152.00	\$0.00
0001 3610 4030101 ASPHALTIC CONCRETE MIXTURE PG 64		0.00	2,175.60	TONS	534.00	\$102.00	\$54,468.00
0001 3620 4030105 ASPHALTIC CONCRETE MIXTURE PG 76	6-22 (SP125C MIX) 2,491.20	0.00	2,491.20	TONS	642.68	\$107.00	\$68,766.76
0001 3630 4030107 ASPHALTIC CONCRETE MIXTURE PG 64	I-22 (SP125CLP MIX) 336.30	0.00	336.30	TONS	372.32	\$147.00	\$54,731.04
0001 3640 4030306 ASPHALTIC CONCRETE MIXTURE PG 64	4-22 (SP250C MIX) 749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
0001 3650 4071005 TACK COAT	5,327.00	0.00	5,327.00	GAL	1,020.00	\$2.50	\$2,550.00
0001 3660 4081010 PRIME-LIQUID ASPHALT RC 70 OR MC 3	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-REI JOINTS)	INFORCED 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 Sever	er 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 UR	NDER) 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 BA	ARREL 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 ATTENU	JATOR (TMA) 5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
0001 3840 6131010 FURNISHING AND PLACING CONCRETE	MATERIAL FOR FULL 1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
0001 3850 6131012 SUBGRADE COMPACTION (6 IN. DEPTH)) (PAVEMENT REPAIR) 672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
0001 3860 6131015 DOWEL BAR (DRILLING, FURNISHING A	ND INSTALLATION) 132.00	29.00	161.00	EA	161.00	\$15.00	\$2,415.00
FOR FULL DÉPTH PAVEMENT REPAIR 0001 3870 6131017 DOWEL BAR (FURNISHING AND INSTALL		10.00	648.00	EA	648.00	\$15.00	\$9,720.00
BASKETS) FOR FULL DEPTH PAVEMENT 0001 3880 6131018 TIE BAR (DRILLING, FURNISHING AND IN FULL DEPTH PAVEMENT REPAIR (TYPE	NSTALLATION) FOR 366.00	55.00	421.00	EA	421.00	\$14.00	\$5,894.00
0001 3890 6139005 MISC.Type 1 or 5 Aggregeate for Base (Va 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 Progr	ramming 1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
0001 3920 6169902 MISC.NTCIP Compliant Changeable Messa Furnished and Retained	age Sign (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	9,528.55	\$70.00	\$666,998.50
0001 3940 6173600D TEMPORARY TRAFFIC BARRIER, CONTR	RACTOR FURNISHED / 63,451.00	0.00	63,451.00	LF	28,750.00	\$21.75	\$625,312.50
0001 3950 6173700B TEMPORARY TRAFFIC BARRIER ANCHO FURNISHED / RETAINED	DRED, CONTRACTOR 19,420.00	0.00	19,420.00	LF	7,712.50	\$26.40	\$203,610.00
0001 3960 6173706 TEMPORARY TRAFFIC BARRIER STIFFN SECTION, CONTRACTOR FURNISHED /		0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00



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

Contract n.CONTRACT	No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See repo generated date)
0218-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	0.50	\$3,750,000.00	\$1,875,000
		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	\$
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	0.00	3,529.00	SQYD	2,007.00	\$6.30	\$12,64
		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	\$15,74
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	0.00	\$4.65	\$
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	ş
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	ş
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.15	\$135,000.00	\$20,25
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	28.00	\$2,600.00	\$72,80
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	:
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	:
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	
		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 CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	
		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	\$81,2
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois	1.00	0.00	1.00	EA	0.00	\$70,275.00	
		0050	4250	9109902	Creek MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green	1.00	0.00	1.00	EA	0.00	\$49,885.00	
		0050	4260	9109902	Park MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO	1.00	0.00	1.00	EA	0.00	\$108,042.00	
		0050	4270	9109902	Pacific Railroad bridge MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River	1.00	0.00	1.00	EA	0.00	\$105,389.00	
		0070	4280	2162500	Des Peres 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	
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	
		0070	4320	7034212	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	4340	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$100.00	
			4350	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	
		0070	4360	7123010	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$1,250.00	
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	
			4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	
		0071	4090	2102000	NEWOVAL OF EARTING BRIDGE DEOR	17,132.00	0.00	17,132.00	Jur I	0.00	φ∠0.00	

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

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

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

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

37 0074 0074 0074 0074 0074 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075 0075	4870 4880 4890 4900 4910 4920 4920 4930 4930 4950 4960 4970 4980 4990	7040112 7049901 7049903 7110200 2162500 2169901 5031010A 7034212 7034219A 7039907 7040101 7040102	DECK REPAIR WITH VOID TUBE REPLACEMENT MISC.Clean Weepholes for Slab Voids MISC.Curb Repair (Formed) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REMOVAL OF EXISTING BRIDGE DECK MISC.Partial Removal of Existing Structural Steel BRIDGE APPROACH SLAB (MAJOR) SLAB ON STEEL TYPE D BARRIER MISC.Ultra-High Performance Concrete	1,500.00 1.00 15.00 36,035.00 1.00 288.00 3,998.00 1,168.00	0.00 0.00 0.00 0.00 0.00 0.00	1,500.00 1.00 15.00 1.00 36,035.00 1.00 288.00	SQFT LS LF LS SQFT LS	Qty 0.00 0.00 0.00 0.00 36,035.00 0.50	\$108.00 \$14,600.00 \$147.25 \$9,000.00 \$18.00 \$125,000.00	\$0.0 \$0.0 \$0.0 \$0.0 \$648,630.0
0074 0075 0075 0075 0075 0075 0075 0075	4890 4900 4910 4920 4930 4930 4940 4950 4950 4960 4970 4980	7049903 7110200 2162500 2169901 5031010A 7034212 7034219A 7039907 7040101	MISC.Curb Repair (Formed) PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REMOVAL OF EXISTING BRIDGE DECK MISC.Partial Removal of Existing Structural Steel BRIDGE APPROACH SLAB (MAJOR) SLAB ON STEEL TYPE D BARRIER	15.00 1.00 36,035.00 1.00 288.00 3,998.00	0.00 0.00 0.00 0.00	15.00 1.00 36,035.00 1.00	LF LS SQFT LS	0.00 0.00 36,035.00	\$147.25 \$9,000.00 \$18.00	\$0.0 \$0.0
0074 0075 0075 0075 0075 0075 0075 0075	4900 4910 4920 4930 4940 4950 4950 4960 4970 4980	7110200 2162500 2169901 5031010A 7034212 7034219A 7034907 7040101	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) REMOVAL OF EXISTING BRIDGE DECK MISC.Partial Removal of Existing Structural Steel BRIDGE APPROACH SLAB (MAJOR) SLAB ON STEEL TYPE D BARRIER	1.00 36,035.00 1.00 288.00 3,998.00	0.00 0.00 0.00	1.00 36,035.00 1.00	LS SQFT LS	0.00 36,035.00	\$9,000.00 \$18.00	\$0.0
0075 0075 0075 0075 0075 0075 0075 0075	4910 4920 4930 4940 4950 4960 4960 4970 4980	2162500 2169901 5031010A 7034212 7034219A 7039907 7040101	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK MISC.Partial Removal of Existing Structural Steel BRIDGE APPROACH SLAB (MAJOR) SLAB ON STEEL TYPE D BARRIER	36,035.00 1.00 288.00 3,998.00	0.00	36,035.00	SQFT LS	36,035.00	\$18.00	
0075 0075 0075 0075 0075 0075 0075 0075	4920 4930 4940 4950 4960 4960 4970 4980	2169901 5031010A 7034212 7034219A 7039907 7040101	MISC.Partial Removal of Existing Structural Steel BRIDGE APPROACH SLAB (MAJOR) SLAB ON STEEL TYPE D BARRIER	1.00 288.00 3,998.00	0.00	1.00	LS			\$648,630.
0075 0075 0075 0075 0075 0075 0075 0075	 4930 4940 4950 4960 4970 4980 	5031010A 7034212 7034219A 7039907 7040101	BRIDGE APPROACH SLAB (MAJOR) SLAB ON STEEL TYPE D BARRIER	288.00				0.50	\$125,000.00	
0075 0075 0075 0075 0075 0075 0075	4940 4950 4960 4970 4980	7034212 7034219A 7039907 7040101	SLAB ON STEEL TYPE D BARRIER	3,998.00	0.00	288.00				\$62,500
0075 0075 0075 0075 0075 0075	4950 4960 4970 4980	7034219A 7039907 7040101	TYPE D BARRIER			200.00	SQYD	0.00	\$335.00	\$0
0075 0075 0075 0075 0075	4960 4970 4980	7039907 7040101		1,168.00	0.00	3,998.00	SQYD	0.00	\$425.00	\$0
0075 0075 0075 0075	4970 4980	7040101	MISC.Ultra-High Performance Concrete		0.00	1,168.00	LF	0.00	\$115.00	\$0
0075 0075 0075	4980			19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0
0075		7040102	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	258.90	\$160.00	\$41,424
0075	4990		SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928
		7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0
0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0
	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080
0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890
0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0
0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870
0075	5050	7125210		500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687
										\$687
							EA			\$9,540
		7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000
	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0
0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0
0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0
0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0
0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0
0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$(
0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0
0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0
0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0
0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0
0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0
0076	5200	7121100		30.720.00	0.00	30.720.00	LB	0.00	\$8.00	\$0
	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0
A709, GRADE 50	A709, GRADE 50							\$0		
0076	5230	7125200	STEEL	500.00	0.00			0.00	\$30.00	\$0
0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0
0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0
0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0
0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0
0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0
0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224
0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082
	0075 0075 0075 0075 0076 0076 0076 0076	0075 5050 0075 5070 0075 5080 0075 5080 0075 5080 0075 5080 0075 5090 0076 5100 0076 5110 0076 5130 0076 5140 0076 5160 0076 5180 0076 5180 0076 5200 0076 5210 0076 5230 0076 5230 0076 5230 0076 5230 0076 5230 0076 5230 0076 5230 0076 5260 0076 5280 0076 5280 0076 5280 0076 5280 0076 5280 0076 5280 0076 5280 0076 5280 0076 <td>I I I 0075 5050 7125210 0075 5060 712535A 0075 5070 7161000 0075 5090 7172011 0076 5100 2162500 0076 5100 2162501 0076 5100 2162501 0076 5100 2162901 0076 5100 2169901 0076 5140 7034219A 0076 5160 7040102 0076 5160 7040102 0076 5170 7110200 0076 5190 7110201 0076 5200 7121101 0076 5200 7125101 0076 5200 712501 0076 5240 712501 0076 5200 712500 0076 5200 712501 0076 5200 712501 0076 5200 7125001 0076</td> <td>International Steel Steel 0075 5050 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 0075 5080 7163000 TYPE N PTFE BEARING 0075 5090 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 0076 5110 2169901 MISC.Partial Removal of Existing Structural Steel 0076 5110 2169901 MISC.Partial Removal of Existing Structural Steel 0076 5110 7034219 SLAB ON STEEL 0076 5140 7034219 TYPE D BARRIER 0076 5160 7040102 SUBSTRUCTURE REPAIR (FORMED) 0076 5160 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 0076 5180 7071000 CONDUIT SYSTEM ON STRUCTURE 0076 5200 712100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 0076 <td< td=""><td>International STEEL International Steel 0075 5060 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0075 5080 7163000 TYPE N PTFE BEARING 18.00 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 35,246.00 0076 5110 216901 MISC.Partial Removal of Existing Structural Steel 1.00 0076 5120 5031010A BRIDGE APPROACH SLAB (MAJOR) 279.00 0076 5140 7034212 SLAB ON STEEL 3.911.00 0076 5140 7034219A TYPE D BARRIER 1.141.00 0076 5140 7040102 SUBSTRUCTURE REPAIR (FORMED) 260.00 0076 5170 7040102 SUBSTRUCTURE REPAIR (INFORMED) 3.072.00 0076 5180 7071000 CONDUIT SYSTEM ON STRUCTURE 3.072.00 <</td><td>International Street Street Street 0075 5050 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0.00 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0.00 0075 5080 7163000 TYPE N PTFE BEARING 125.00 0.00 0076 5090 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 125.00 0.00 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 35.246.00 0.00 0076 5110 216901 MISC.Partial Removal of Existing Structural Steel 1.00 0.00 0076 5130 7034213 SLAB ON STEEL 3.01.00 0.00 0076 5140 7034214 TYPE D BARRIER 1.14.00 0.00 0076 5150 7039907 MISC.UITRE REPAIR (FORMED) 260.00 0.00 0076 5160 7040102 SUBSTRUCTURE REPAIR (FORMED)</td><td>International STEEL International STEEL International Steel International Steel 0075 5060 7125210 FIEL DAPPLICATION OF INORGANIC ZINC PRIMER 500.00 0.000 600.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6.900.00 0.000 6.900.00 0075 5060 7163000 TVPE N PTFE BEARING PAD 18.00 0.000 18.00 0075 5090 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 125.00 0.000 125.00 0076 5100 2162900 REMOVAL OF EXISTING BRIDGE DECK 35.246.00 0.000 279.00 0076 5101 2169901 MISC.Partial Removal of Existing Structural Steel 1.00 0.00 279.00 0076 5102 503010.00 BRIDGE APPROACH SLAB (MAJOR) 279.00 0.00 219.00 0076 5100 7034212 SLAB ON STEEL 3.911.00 0.00 1.141.00 0076 5100 703907 MISC.Ultra-High Performance Concrete 1.990 0.00 260.00</td><td>Normal StreeL Normal StreeL Normal StreeL Normal StreeL Normal StreeL 0075 5050 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0.00 6,900.00 SOUT 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0.00 6,900.00 SOUT 0075 5060 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0.00 18.00 18.00 126.00</td><td>International STEEL International International<td>International problem Street International problem Internatio</td></td></td<></td>	I I I 0075 5050 7125210 0075 5060 712535A 0075 5070 7161000 0075 5090 7172011 0076 5100 2162500 0076 5100 2162501 0076 5100 2162501 0076 5100 2162901 0076 5100 2169901 0076 5140 7034219A 0076 5160 7040102 0076 5160 7040102 0076 5170 7110200 0076 5190 7110201 0076 5200 7121101 0076 5200 7125101 0076 5200 712501 0076 5240 712501 0076 5200 712500 0076 5200 712501 0076 5200 712501 0076 5200 7125001 0076	International Steel Steel 0075 5050 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 0075 5080 7163000 TYPE N PTFE BEARING 0075 5090 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 0076 5110 2169901 MISC.Partial Removal of Existing Structural Steel 0076 5110 2169901 MISC.Partial Removal of Existing Structural Steel 0076 5110 7034219 SLAB ON STEEL 0076 5140 7034219 TYPE D BARRIER 0076 5160 7040102 SUBSTRUCTURE REPAIR (FORMED) 0076 5160 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 0076 5180 7071000 CONDUIT SYSTEM ON STRUCTURE 0076 5200 712100 FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) 0076 <td< td=""><td>International STEEL International Steel 0075 5060 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0075 5080 7163000 TYPE N PTFE BEARING 18.00 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 35,246.00 0076 5110 216901 MISC.Partial Removal of Existing Structural Steel 1.00 0076 5120 5031010A BRIDGE APPROACH SLAB (MAJOR) 279.00 0076 5140 7034212 SLAB ON STEEL 3.911.00 0076 5140 7034219A TYPE D BARRIER 1.141.00 0076 5140 7040102 SUBSTRUCTURE REPAIR (FORMED) 260.00 0076 5170 7040102 SUBSTRUCTURE REPAIR (INFORMED) 3.072.00 0076 5180 7071000 CONDUIT SYSTEM ON STRUCTURE 3.072.00 <</td><td>International Street Street Street 0075 5050 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0.00 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0.00 0075 5080 7163000 TYPE N PTFE BEARING 125.00 0.00 0076 5090 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 125.00 0.00 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 35.246.00 0.00 0076 5110 216901 MISC.Partial Removal of Existing Structural Steel 1.00 0.00 0076 5130 7034213 SLAB ON STEEL 3.01.00 0.00 0076 5140 7034214 TYPE D BARRIER 1.14.00 0.00 0076 5150 7039907 MISC.UITRE REPAIR (FORMED) 260.00 0.00 0076 5160 7040102 SUBSTRUCTURE REPAIR (FORMED)</td><td>International STEEL International STEEL International Steel International Steel 0075 5060 7125210 FIEL DAPPLICATION OF INORGANIC ZINC PRIMER 500.00 0.000 600.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6.900.00 0.000 6.900.00 0075 5060 7163000 TVPE N PTFE BEARING PAD 18.00 0.000 18.00 0075 5090 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 125.00 0.000 125.00 0076 5100 2162900 REMOVAL OF EXISTING BRIDGE DECK 35.246.00 0.000 279.00 0076 5101 2169901 MISC.Partial Removal of Existing Structural Steel 1.00 0.00 279.00 0076 5102 503010.00 BRIDGE APPROACH SLAB (MAJOR) 279.00 0.00 219.00 0076 5100 7034212 SLAB ON STEEL 3.911.00 0.00 1.141.00 0076 5100 703907 MISC.Ultra-High Performance Concrete 1.990 0.00 260.00</td><td>Normal StreeL Normal StreeL Normal StreeL Normal StreeL Normal StreeL 0075 5050 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0.00 6,900.00 SOUT 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0.00 6,900.00 SOUT 0075 5060 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0.00 18.00 18.00 126.00</td><td>International STEEL International International<td>International problem Street International problem Internatio</td></td></td<>	International STEEL International Steel 0075 5060 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0075 5080 7163000 TYPE N PTFE BEARING 18.00 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 35,246.00 0076 5110 216901 MISC.Partial Removal of Existing Structural Steel 1.00 0076 5120 5031010A BRIDGE APPROACH SLAB (MAJOR) 279.00 0076 5140 7034212 SLAB ON STEEL 3.911.00 0076 5140 7034219A TYPE D BARRIER 1.141.00 0076 5140 7040102 SUBSTRUCTURE REPAIR (FORMED) 260.00 0076 5170 7040102 SUBSTRUCTURE REPAIR (INFORMED) 3.072.00 0076 5180 7071000 CONDUIT SYSTEM ON STRUCTURE 3.072.00 <	International Street Street Street 0075 5050 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0.00 0075 5060 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 6,900.00 0.00 0075 5070 7161000 PLAIN NEOPRENE BEARING PAD 18.00 0.00 0075 5080 7163000 TYPE N PTFE BEARING 125.00 0.00 0076 5090 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 125.00 0.00 0076 5100 2162500 REMOVAL OF EXISTING BRIDGE DECK 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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

lote: 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 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	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	\$15,400.00
		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
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.00	\$18.00	\$0.00
			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		90.00	0.00	90.00	LF	0.00	\$335.00	
		0078										\$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		365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000		1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00
	0079 5770 7040101 SUBSTRUCTURE REPAIR (FORMED)					250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00



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	40.00	LB	40.00	\$2.00	\$80.00		
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$655.00	\$8,515.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680.75
	Project .	J6I3187 - To	otal Value	Posted to D	late as of Report Generated Date							\$7,141,147.92
20218-F06 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$21,304,401.06



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

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

Project:	J6I3149											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0250	6169901	MISC.	5/2/23	5/12/23	0.15	LS	Signal Maintenance and Programming	0		0		Partial Completion
1130	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	5/5/23	5/12/23	-36.00	SQYD	NB 55 Bates	0		0		Pay adjustment to account for skewed bridge approach
2040	7040104	HALF-SOLE REPAIR	5/11/23	5/12/23	6.00	SQFT	NB 55 Gasconade Stage 1A Post Hydro Demo Repair Patches 28 & 31	0		0		3.5 CUYD of 22SLB2HE0004 split between Lines 2040, 2070, 2270, & 2300.
2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	5/11/23	5/12/23	69.00	SQFT	NB 55 Gasconade Stage 1A Post Hydro Demo Repair Patches 27-34	0		0		3.5 CUYD of 22SLB2HE0004 split between Lines 2040, 2070, 2270, & 2300. 1.33 LF of No 5 bar in Patch 29 will need to be added to a change order at a later date
2270	7040104	HALF-SOLE REPAIR	5/11/23	5/12/23	54.00	SQFT	J6I3149 I-55 SB Gasconade patches 28, 30, 31, & 32 *(29 is going to be poured back with the deck)	0		0		
2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	5/11/23	5/12/23	21.00	SQFT	J6I3149 I-55 SB Gasconade patches 28, 30, & 32 28-5.76 30-15.76 32-0.5	0		0		
2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	5/10/23	5/12/23	551.00	SQFT	J6I3149 I-55 SB Potomac Patches 1-9 Line 2700- 239 SF An additional 312 SF will be paid for under Line 2700 until there is a Contingent Line Item setup for Half Sol	0		0		
3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	5/9/23	5/12/23	170.00	SQFT	I55 SB at 2nd Abutment 1 backwall, cap and wing wall					Poured on 4/6
			5/15/23	5/16/23	195.00	SQFT	155 SB at 2nd at abutment 9 cap, backwall and wing walls					Poured 5/12/23
3080	7126000	NON-DESTRUCTIVE TESTING	5/10/23	5/16/23	273.00	LF	155 @ 2nd Street all top flange cover plate ends over piers					6.5' at each pier and each girder
6010	2169905	MISC. REMOVALS	5/2/23	5/12/23	1,148.20	SQYD	Additional Approach Pavement Removals at Virginia, Bates, Potomac, 2nd, & 3200 Broadway	0		0		Change Order 0007 Processed

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	5/12/23	5/16/23	0.01	LS	CL 55 Barrier Removal to Union overpass	0		0		
3910	6169901	MISC.	5/2/23	5/12/23	0.15	LS	Signal Maintenance and Programming	0		0		Partial Completion
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5/9/23	5/12/23	792.00	LF	J6I3187 I-55 NB/SB Center Median Barrier Wall Sta 390+08.5~384+06.20 EQ~375+16.51~373+28	390+08.5		373+28		
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/8/23	5/16/23	225.00	LF	CL 55 on SB 55 Left Shoulder to protect bridge approaches at River Des Peres, Koeln, & UPRR	0		0		Concrete Temporary Traffic Barrier Installed on 4/19/23 a S River Des Peres (5), N River Des Peres (4) & S UPRR (9). Narrow Impact Attenuators also installed to protect new blunt ends at N side of River Des Peres and N side of Koeln
3950	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	5/8/23	5/16/23	237.50	LF	CL 55 on SB 55 Left Shoulder to protect bridge approaches at Koeln	0		0		Concrete Temporary Traffic Barrier Installed on 4/19/23 and anchored on 5/8/23. N Koeln (13) and S Koeln (6). Remaining barriers at RDP & UPRR will still need to be anchored
4000	6181000	MOBILIZATION	5/2/23	5/12/23	0.25	LS	2nd Mobilization Payment	0		0		10% of J6I3187 complete
4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5/11/23	5/16/23	55.80	SQFT		468+55		468+55		bent 8 back wall. poured with diaphragm
5010	7121100	FAB. STRUCT. LOW ALLOY STEEL (MISC)	5/15/23	5/16/23	15,505.00	LB	155 NB at River Des Peres Span 7					
5020	7121111	FAB. STRUCT. LOW ALLOY STEEL(IBM)A709,50	5/15/23	5/16/23	41,315.00	LB	155 NB at River Des Peres Span 7					
5070	7161000	PLAIN NEOPRENE BEARING PAD	5/15/23	5/16/23	9.00	EA	155 NB at River Des Peres bent 8					
5080	7163000	TYPE N PTFE BEARING	5/15/23	5/16/23	9.00	EA	155 NB at River Des Peres hinge					
6104	6042020	ADJUSTING BASIN OR INLET	5/2/23	5/12/23	13.00	EA	457+00 to 534+00 during mill/fill asphalt work for Stage 3 as well as 2 inlets at 4500 Broadway during Stage 1A crossover	0		0		Change Order 0007 Processed

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloep/1 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 Paymen 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 MIXTURE PG 64-22	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
		(SP1		ACAD - Tot	al			\$3,103.82	
			Other Item Ad	justment - To	otal			\$3,103.82	
			Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$707.60)	
				Overrun - T	otal			(\$707.60)	
			Overrun - Tota	al				(\$707.60)	
	0050 -	Total						\$2,396.22	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)		ACAD - Tot				\$317.52	
			Other Item Ad	justment - I c	otal			\$317.52	
	0060 - 0070	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$317.52 \$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 76-22 (SP1		ACAD - Tot	al			\$4,246.52	
		(Other Item Ad	justment - To	otal			\$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 Paymer 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 Paymen Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloep[1 overridding Paymeni



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	Material		27	May 2, 2023	SYSTEM	(\$69,381.00)	
		PAVEMENT			28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	Jan 3, 2023	SYSTEM	(\$2,263.00)		
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)		
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)		
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)		
				- Total		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.	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0150	MISC. PAVED DRAINAGE	Material	1300	23	Mar 2, 2023	SYSTEM	(\$4,605.25)	
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)	
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep11 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)	
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,605.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0150 -							\$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR	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)	арриец (и поледето).
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$2,712.00)	
			Overrun - Tota					(\$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					\$0.00	
	0210 -	Total						\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
							01/0	(********	
					14	Oct 15, 2022	SYSTEM	(\$36.00)	



May 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material - Tota	I				\$0.00	
	0220 -	Total						\$0.00	
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)	
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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)	
				2: 24 24 21	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 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13149	0280	CONCRETE TRAFFIC BARRIER,	Material	Туре	5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
		TYPEC			6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
	0200	Total	Material - Tota					\$0.00	
	0280 - 0300	Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.
				MATL - Tota	al			\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun		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					(\$28,938.38)	
	0300 -	Total						(\$25,641.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	
		ANCHORED., 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, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)	



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3149	0450	MISC. MANHOLES AND DROP INLETS	Material		13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$47,170.14)	
			Construction	Stockpile - To	otal			(\$47,170.14)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	Total						\$71,523.19	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STI	MI - Total			\$11,550.00	
	0500 -							\$11,550.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	
)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



May 19, 2023

FINAL SEC (F.Y.) Sincapie Juncle (M) Sincapie Juncle (M) Sincapie Juncle (M) Sincapie Juncle (M) Sincapie Sinca	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Current Society Current Society I Society Society <thsociety< th=""> Society Society</thsociety<>	613149	0510							(\$17,600.00)	
Screection STATU Construction Table Construction Table Statule Table			CURB)	Construction S	Stockpile - To	otal			(\$17,600.00)	
Image: marked in the second standard Stand				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
OSGI _ Total USE END ANCHOR Subjust Construction Subjust 13 200 10 10 10 10 10 10 10 10 10 10 10 10 1				STMI	- Total				\$39,600.00	
620 MOS END ANCHON Origination 13 2012 SYSTEM (6852.00) Payment Estmate item Adjustment generated Stockple Transaction Total Total <t< td=""><td></td><td></td><td></td><td>Construction \$</td><td>Stockpile ST</td><td>MI - Total</td><td></td><td></td><td>\$39,600.00</td><td></td></t<>				Construction \$	Stockpile ST	MI - Total			\$39,600.00	
Bits Spin Bits Spin In Bits Spin Bits		0510 -	Total						\$22,000.00	
Image: state Image: state<		0520	MGS END ANCHOR			13		SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Critical Slockpile - Total Use - State						18		SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: status Status 1 Apr 4 SYSTEM 58.00.00 Payment Estimate Item Adjustment generated Stackple Transaction 650-1 fail - Table 55.00.00 Construction Stockple Status 45.00.00 Payment Estimate Item Adjustment generated Stackple Transaction 050 CRASHVORT PL END TERMINAL END TERM					- Total				(\$2,550.00)	
Stockpile Stockpile 2222 Market and the stockpile state Stockpile state <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$2,550.00)</td> <td></td>				Construction	Stockpile - To	otal			(\$2,550.00)	
Image: Total Total Seamon 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total - Total 0500 - Total 0500 - Total 0500 - Total 0500 - Total - Total 1 Apr 4 SYSTEM 0(51.800.00) 0500 - Total - Total - Total 0(51.800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total 517.500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total 517.500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Construction Stockpile - Total - Total (221.700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Construction Stockpile STMI - Total - Total (221.700.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Tot				Stockpile		1		SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0520 - Total TYPE Less Construction Sockpile 13 Oct 3, 20 (2, 3) SYSTEM ((3300.00) (3500.00) (3500.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0530 Cet 3, 20 (2, 3) SYSTEM ((31590.00) (3590.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0540 - Total - Total (31590.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total - Total (31590.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total - Total - Total - Total - Total 0540 TYPE E Construction Stockpile STMI - Total 517,550.00 Payment Estmate Item Adjustment generated Stockpile Transaction 0540 TYPE E Construction Stockpile - Total (321,780.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0540 Total - Total - Total 521,780.00 Payment Estmate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STMI - Total 521,780.00 Payment Estmate Item Adjustment generated Stockpile Transaction				511011	- Total				\$6,800.00	
0530 CRATHYNET CRANNER (MASH) Construction (Socyule 13 0:d. 2, 2022 SYSTEM (33,000.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 FTRMINAN (MASH) Nov:16, 2022 SYSTEM (51,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total 1 Apr.4, 2022 SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total 1 2,427.4 SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STM - Total 18 Dec 16, 37,550.00 SYSTEM \$21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STM - Total 1 2,427.780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STM - Total 1 2,427.780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STM - Total 1 2,427.780.00 Payment Estimate Item Adjustment generated Stockpile Transaction <				Construction	Stockpile ST	MI - Total			\$6,800.00	
CRASHWORTHY EN LEMINA, WASHI EN LEMINA, EN		0520 -	Total						\$4,250.00	
MASH) May 16 Nov 16 SYSTEM C (51,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total -Total -Construction (55,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total Apr 4. SYSTEM S17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total -Total -Total -Total S17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 TVPE E Construction Stockpile Total -Total (521,760.00) 0550 - Total -Total -Total -Total (521,760.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0560 Construction Stockpile -Total -Stockpile Stockpile Stockpile 0560 Construction Total -Total Stockpile Stockpile Transaction 0560 Construction Total -Total Stockpile Stockpile Stockpile Stockpile Stockpile Sto		0530	CRASHWORTHY			13		SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Construction Construction Construction Construction Second Parameter Second						16		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Konstruction Strike Construction Strike I Apr 4. 2022 SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6530 - Total Construction Stockpile STM1 - Total 517,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6530 - Total Construction Stockpile STM1 - Total 517,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6540 - Total Stockpile 18 Doc 16, 2022 ft SYSTEM (\$21,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6560 - Total Construction Stockpile STM1 - Total ES2,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6560 - Total Construction Stockpile STM1 - Total 521,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6560 - Total Construction Stockpile STM1 - Total 521,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6560 - Total Construction Stockpile STM1 - Total 521,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 6560 - Total Construction Stockpile STM1 - Total 53,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				(\$5,850.00)	
Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td>Construction \$</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$5,850.00)</td><td></td></t<>				Construction \$	Stockpile - To	otal			(\$5,850.00)	
Image: Construction Stockpile STMI - Total SYSTEM \$\$17,56.00 0530 - Total Construction Stockpile STMI - Total \$\$17,700.00 0540 CRASHWORTHY END TERMINAL Construction Stockpile - Total 022 \$YSTEM \$\$21,780.000 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total 022 \$YSTEM \$\$21,780.000 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile - Total (\$\$21,780.000 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STMI - Total \$\$21,780.000 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile STMI - Total \$\$21,780.000 Oconstruction Stockpile Transaction 0550 MISC. GUARDRAT Stockpile \$\$95TEM \$\$21,780.000 Oconstruction Stockpile Total 0550 MISC. GUARDRAT Construction Stockpile Total \$\$3,981.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 Stockpile STMI - Total \$\$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 <t< td=""><td></td><td></td><td></td><td>Stockpile</td><td></td><td>1</td><td></td><td>SYSTEM</td><td>\$17,550.00</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>				Stockpile		1		SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total Construction Stockpile Construction Stockpile 18 Dec 16, 2022 SYSTEM (\$21,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 CRASHWORTHY END TERMINAL END TERMIN				OTIM	- Total				\$17,550.00	
0540 TYPE E CRASHWORTH END TERMINA Construction Sockpile 18 Dec 16, 2022 SYSTEM (\$21,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile -Total (\$21,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Construction Stockpile 4 May 16, 2022 SYSTEM \$21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total -Total 521,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total -Total \$21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total Construction Stockpile 18 Dec 16, 2022 SYSTEM \$21,780.00 0550 MISC. GUARDRAIL TERM Construction Stockpile Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0505,0 Construction Stockpile - Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0505,0 Construction Stockpile >Total \$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction \$	Stockpile ST	MI - Total			\$17,550.00	
CRASHWORTHY END TERMINAL Stockpile Total Construction Stockpile Total (521,780.00) Construction Stockpile Total (521,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction STM Order Total SVSTEM \$21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 MISC. GUARDRAIL Construction Stockpile SVSTEM \$21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 MISC. GUARDRAIL Construction Stockpile Transaction \$21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 MISC. GUARDRAIL Construction Stockpile Total \$2022 SVSTEM \$(\$3,586.12) 0550 MISC. GUARDRAIL Construction Stockpile Total \$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 Total Total \$3,991.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment (0017) due to user Miceji Toerriding Payment 0560 LIGHTING POLE, 45 FT. OR 13.5 M Material Page 2022 SVSTEM \$6,602.00 This adjustment offsets t		0530 -	Total			_		_	\$11,700.00	
Viscous Construction Stockpile Total (£31,780.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stol Construction Stockpile Total 2022 SYSTEM \$21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stol Total Total 521,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile Total 521,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 MISC. GUARDRAIL Construction Stockpile 18 Dec 16, SYSTEM \$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 MISC. GUARDRAIL Construction Stockpile Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total Construction Stockpile Total \$3,991.00 Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 141 on the current Payment Estimate Item Adjustment (0017) due to user Kloepij 10 erridding Payment Estimate Estimate Exception 141 on the current Payment Estimate Item Adjustment (016) due to user Kloepi 10 erridding Payment Estimate Estimate Exception 141 on the current Payment Estimate Estimate Exception 141		0540	CRASHWORTHY			18		SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total Construction Stockpile Construction Total SYSTEM S21,780.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STMI - Total S21,780.00 S21,780.00 0550 MISC. GUARDRAIL ITEM Construction Stockpile 18 Dec 16, 2022 SYSTEM (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 MISC. GUARDRAIL ITEM Construction Stockpile 1 Apr 4, 2022 SYSTEM (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0560 Total - Total - Total - Total - Total - Total 0560 Construction Stockpile 1 Apr 4, 2022 SYSTEM \$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 - Total - Total - Total - Stockpile SYSTEM \$3,991.00 0560 LIGHTING POLE 45 FT. OR 135.M, TYPE B Bec 16, 2022 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user Michago verididing Payment Estimate Item Adjustment offsets the original system-g					- Total				(\$21,780.00)	
Stockpile STMI Stockpile - Total Stockpile STMI Stockpile - Total Stockpile STMI STMI Stockpile STMI Stockpile STMI STMI Stockpile STMI STMI Stockpile STMI Stockpile STMI Stockpile Stockpile STMI Stockpile STMI Stockpile Stockpile Stockpile Stockpile <td></td> <td></td> <td></td> <td>Construction S</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$21,780.00)</td> <td></td>				Construction S	Stockpile - To	otal			(\$21,780.00)	
Osconstruction Construction Security				Stockpile		4		SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0540 - Total S0.00 0550 MISC. GUARDRAIL ITEM Construction Stockpile 18 Dec 16, 2022 SYSTEM (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total - Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total - Total (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total 1 Apr 4, 2022 SYSTEM \$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0550 - Total 1 Apr 4, 2022 SYSTEM \$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction 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 Richerji Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate.										
0550 MISC. GUARDRAIL ITEM Construction Stockpile 18 Dec 16, 2022 SYSTEM (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0550 -Total (\$3,586.12) (\$3,586.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0560 Construction Stockpile STMI 1 Apr 4, 2022 SYSTEM \$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 Total 1 Apr 4, 2022 SYSTEM \$3,991.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0560 Construction Stockpile STMI - Total 53,991.00 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepi 1 overridding Payment Estimate Item Adjustment (0017) due to user kloepi 1 overridding Payment Estimate Exception 141 on the current Payment Estimate. 0560 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B 18 Dec 16, 2022 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception				Construction	Stockpile ST	MI - Total				
Image: Construction Stockpile - Total (\$3,586.12) Construction Stockpile - Total (\$3,586.12) Construction Stockpile - Total (\$3,586.12) Construction Stockpile - Total \$3,991.00 - Total 2022 - Total \$3,991.00 Osfor Total Construction Stockpile STMI - Total 0560 - Total Suppression 0560 LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B Material 18 Dec 16, 2022 SYSTEM \$6,602.00 19 Jan 3, 2023 SYSTEM \$6,602.00 19 Jan 3, 2023 SYSTEM \$6,602.00 20 Jan 17, SYSTEM \$6,602.00 20 Jan 17, SYSTEM \$6,602.00 20 Jan 17, SYSTEM \$6,602.00			MISC. GUARDRAIL			18		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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19 Jan 3, 2023 SYSTEM (\$6,602.00) 20 Jan 17, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment						19	Jan 3,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
						19		SYSTEM	(\$6,602.00)	
2023 Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment						20	Jan 17,	SYSTEM	\$6,602.00	



JB3149 SP UPTTOP FOLD USL 15 N 19 10 11 3 M 1990 MARK 1990	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
No. 1 1 5/01140 (80.00.00) 1 7.02 9/91760 80.602.00 1 <td1< td=""> 1 <td1< td=""> <</td1<></td1<>	J6I3149	0560		Material						Estimate Exception 115 on the current Payment Estimate.
						20		SYSTEM	(\$6,602.00)	
Provide the control of the						21		SYSTEM	\$6,602.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
						21		SYSTEM	(\$6,602.00)	
Image: Problem in the set of th						22		SYSTEM	\$6,602.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
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						23		SYSTEM	\$6,602.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Visite Visite<						23		SYSTEM	(\$6,602.00)	
050 - Total 1 1 2 3 5 3 5 3 5 3 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td>Mar 16,</td><td>SYSTEM</td><td>\$6,602.00</td><td>Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment</td></td<>						24	Mar 16,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
View 9600200 The adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate 25 Apr 3, 2723 SYSTEM (S6.002.00) 26 Apr 1, 2723 SYSTEM (S6.002.00) 28 Apr 1, 272 SYSTEM (S6.002.00) 28 Apr 1, 272 SYSTEM (S6.002.00) 28 May 1, 272 SYSTEM (S6.002.00) 29 May 2, 2723 SYSTEM (S6.002.00) 20 May 2, 2723 SYSTEM (S6.002.00) 29 May 2, 29 SYSTEM (S6.002.00) 20 May 2, 20 SYSTEM (S6.002.00) 20 May 2, 20 SYSTEM (S6.002.00) 20 May 1, 20 SYSTEM (S6.002.00) 21 May 1, 20 SYSTEM S6.002.00 21						24		SYSTEM	(\$6,602.00)	
Vision Vision<						25	Apr 3,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
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Vision Vision<						27		SYSTEM	\$6,602.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Image: Second						27		SYSTEM	(\$6,602.00)	
OSCO - Total SO.00 Image: Statistic Control - Total						28		SYSTEM	\$6,602.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
Image: Note of the image: No						28		SYSTEM	(\$6,602.00)	
0560 - Total \$0.00 0570 BRACKET ARM, 4 FT. OR 1.2 M Material FT. OR 1.2 M 18 Dec 16, 2022 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 144 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$830.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 144 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 144 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 144 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 118 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate.					- Total				\$0.00	
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2023 Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. 21 Feb 2, SYSTEM (\$830.00)						20		SYSTEM	(\$830.00)	
						21		SYSTEM	\$830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
2023						21	Feb 2, 2023	SYSTEM	(\$830.00)	
22 Feb 16, 2023 SYSTEM \$830.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment						22		SYSTEM	\$830.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material						Estimate Exception 79 on the current Payment Estimate.
		FT. OK 1.2 M			22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$830.00)	
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$830.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$777.00)	
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$777.00)	
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$777.00)	
					21	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	
	0590 -	Total	Material - Tota					\$0.00 \$0.00	
	0590 -	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.
		02,001			18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0610	PULL BOX, PREFORMED	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	19	Jan 3, 2023	SYSTEM	(\$4,000.00)	
		CLASS 1			20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)	
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)	
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					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	ıl				\$0.00	
	0610 -	Total						\$0.00	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)	
					21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,060.00)	
					22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
					23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - Tota	d .				\$0.00	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$180.00)	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$180.00)	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$180.00)	
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
- 5	0630 - [•]	Total WIRE, 6 AWG,	Material		18	Dec 16,	SYSTEM	\$0.00 \$1,540.00	This adjustment offects the original system generated Material Payment
	0040	BARE NEUTRAL	watenal			2022			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 Paymen Estimate Exception 149 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)	
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)	
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
								\$0.00	
- 5	0640 - ⁻ 0650	Total MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	
- 5		MISC. HIGHWAY	Material		24		SYSTEM SYSTEM	\$9,835.00 (\$9,835.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloep)1 overridding Payment Estimate Exception 102 on the current Payment Estimate.



May 19, 2023

Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0650	MISC. HIGHWAY LIGHTING	Material - Tota	I				\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0660 -	Total						\$0.00	
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)	
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE	Material	Туре					Estimate Exception 11 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			21	Feb 2,	SYSTEM	(\$78,680.00)	
		, , , , , , , , , , , , , , , , , , ,			22	2023 Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
					22	Feb 16,	SYSTEM	(\$78,680.00)	Estimate Exception 11 on the current Payment Estimate.
					00	2023	SYSTEM	\$78,680.00	This advances effects the evisional system approached Material Devision
					23	Mar 2, 2023			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0720 -							\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
									Estimate Exception 11 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
				- Total	10		SYSTEM	(\$4,900.00) \$0.00	
			Material - Tota		10		SYSTEM	, , , , , , , , , , , , , , , , , , ,	
			Material - Tota Overrun		16	2022 Nov 16, 2022	SYSTEM	\$0.00 \$0.00 (\$4,900.00)	
				ıl		2022 Nov 16,		\$0.00 \$0.00	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).
				ıl	16 26	2022 Nov 16, 2022 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$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
	0730 -			Overrun	16 26	2022 Nov 16, 2022 Apr 17,	SYSTEM	\$0.00 \$0.00 (\$4,900.00) \$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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0740	CONCRETE	Material	Туре	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
		WEARING SURFACE			6	Jun 16,	SYSTEM	(\$81,420.00)	Estimate Exception 7 on the current Payment Estimate.
					7	2022 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
					7	Jul 1,	SYSTEM	(\$81,420.00)	Estimate Exception 7 on the current Payment Estimate.
					8	2022 Jul 18,	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment
					8	2022 Jul 18,	SYSTEM	(\$81,420.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment
					9	Aug 2, 2022	STOTEM	φο1,420.00	Estimate lam Adjustment (0003) due to user kloep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0740 -					0.1.15	OVOTEN	\$0.00	
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
					15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
			Material Tet	- Total				(\$8,775.00)	
			Material - Tota		15	Nov 2	SYSTEM	(\$8,775.00)	
			MaterialCredit		15	Nov 2, 2022		\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	MaterialCredit		18	Dec 16, 2022	SYSTEM	\$585.00	
		SEALER			19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
				- Total		2020		\$8,190.00	
			MaterialCredit	- Total				\$8,190.00	
	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
·			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	0770	CLASS B-2 CONCRETE	Material		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	al				\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total			ĺ	\$0.00	
			Material - Tota	al				\$0.00	
	0780 -	· Total						\$0.00	
	0780 - 0800		Material		4	May 16, 2022	SYSTEM	\$0.00 \$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.
			Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
			Material			2022 May 16,		\$7,486.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
			Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	\$7,486.00 (\$7,486.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
			Material		4	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
			Material		4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 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	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 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	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepi1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 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 Jun 11, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep11 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 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 Jul 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
			Material	- Total	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 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
			Material Material - Tota		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 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
					4 5 5 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
			Material - Tota	al	4 5 5 6 7 7 8 8 8 8 15 26	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,486.00 (\$7,486.00) \$21,867.00 (\$21,867.00) \$21,867.00 (\$21,867.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00) \$22,458.00 (\$22,458.00)	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



May 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0800	HALF-SOLE REPAIR	Overrun - Tota	I				\$0.00	
	0800 -	Total						\$0.00	
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$1,512.00)	
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)	
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)	
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)	
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)	
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)	
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)	
					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)	
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 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	0850	MISC.	Material		28	May 16, 2023	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0850 -	Total						\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0860 -	Total						\$0.00	
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)	
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)	
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)	
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)	
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)	
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)	
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)	
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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.
					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	I				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)	
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal		1	\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.



J6I3149			Туре	Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
	0940	SUPPLEMENTARY	Material	Туре	15	Nov 2,	SYSTEM	(\$16,100.00)	
		WEARING SURFACE			16	2022 Nov 16,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment
		MATERIAL				2022			Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)	
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)	
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$16,100.00)	Estimate Exception to on the current Fayment Estimate.
					19	2022 Jan 3,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment
					40	2023	OVOTEM	(\$40,400,00)	Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
					23	Mar 2,	SYSTEM	(\$16,100.00)	Estimate Exception 25 on the current Payment Estimate.
					24	2023 Mar 16,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment
						2023			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 Evenation 2 or the ourpart Roumant Estimate.
					27	May 2,	SYSTEM	(\$16,100.00)	Estimate Exception 8 on the current Payment Estimate.
					28	2023 May 16,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment
					28	2023 May 16,	SYSTEM	(\$16,100.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total		2023		,	
			Material - Tota					\$0.00 \$0.00	



May 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)	
		SURFACE MATERIAL			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	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)	
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)	
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)	
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)	
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)	
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED	Material	Туре	20	Jan 17,	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE WEARING SURFACE				2023	OVOTEM	(\$400,400,00)	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)	
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)	
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)	
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)	
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)	
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)	
					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)	
					28	May 16, 2023	SYSTEM	\$139,490.00	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.
					28	May 16, 2023	SYSTEM	(\$139,490.00)	
				- Total				\$0.00	
	0950 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0970	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					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)	



May 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING CONCRETE	Material		24	Mar 16, 2023	SYSTEM	(\$585.00)	
		SEALER			25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
				- Total				(\$8,775.00)	
			Material - Tota	I	_	_		(\$8,775.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
				- Total				\$8,190.00	
			MaterialCredit	- Total				\$8,190.00	
	0970 ·	Total						(\$585.00)	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0980	CLASS B-2 CONCRETE	Material	71-	16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0980 -	Total						\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$985.00)	
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$985.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010440	1000			Туре				(\$005.00)	
J6I3149	1000	HALF-SOLE REPAIR	Material		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		1		\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)	
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					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	ıl				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1030	DECK REPAIR WITH		Туре	17	Dec 1,	SYSTEM	(\$5,400.00)	
		VOID TUBE REPLACEMENT				2022		(++, ++++)	
					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)	
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)	
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)	
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)	
					26	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 Estimate Exception 85 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)	
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,508.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1030 -	Total						\$0.00	
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)	
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1050	MISC.	Material		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)	
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					28	May 16, 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)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB	Material		22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
		(MAJOR ROAD)			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)	
			Material - Tota	- Total				\$0.00	
			Overrun	Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$10,800.00)	
					28	2023 May 16, 2023	SYSTEM	\$10,800.00	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	
	4400	T -4-1	Overrun - Tota	ıl				\$0.00	
	1130 - 1140	SUPPLEMENTARY	Material		6	Jun 16,	SYSTEM	\$0.00 \$2,800.00	This adjustment offsets the original system-generated Material Payment
		WEARING SURFACE MATERIAL	matorial		6	2022	SYSTEM		Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						Jun 16, 2022		(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8		SYSTEM	(\$2,800.00) \$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.
						2022 Jul 18,		,	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					8	2022 Jul 18, 2022 Jul 18,	SYSTEM	\$2,800.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
					8	2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM	\$2,800.00	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment
					8 8 9	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment
					8 8 9 9	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
				- Total	8 8 9 9 10	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		Total	Material - Tota		8 8 9 9 10	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$0.00	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
	<mark>1140 -</mark> 1150	LATEX MODIFIED CONCRETE	Material - Tota		8 8 9 9 10	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 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 13 on the current Payment Estimate.
		LATEX MODIFIED			8 8 9 9 10 10	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 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 13 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			8 8 9 10 10 6	2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$0.00 \$0.00 \$90,090.00	Estimate Item Adjustment (0010) 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 (0007) due to user kloepj1 overridding Payment Estimate Exception 3 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 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1150	LATEX MODIFIED	Material						Estimate Exception 10 on the current Payment Estimate.		
		CONCRETE WEARING SURFACE			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)	Lounale Exception in on the current raymont Estimate.		
								17	Dec 1, 2022	SYSTEM	\$147,290.00
							17	Dec 1,	SYSTEM	(\$147,290.00)	Estimate Exception 48 on the current Payment Estimate.
					18	2022 Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)			
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00 \$0.00			
	1150 -		Material - Tota								
	1150 - 1170	PENETRATING CONCRETE	Material - Tota Material		14	Oct 15, 2022	SYSTEM	\$0.00			
		PENETRATING			14		SYSTEM SYSTEM	\$0.00 \$0.00			
		PENETRATING CONCRETE				2022 Nov 2,		\$0.00 \$0.00 (\$615.00)			
		PENETRATING CONCRETE			15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16	2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18 19	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18 19 20	2022 Nov 2, 2022 Nov 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18 19 20 21	2022 Nov 2, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18 19 20 21 22	2022 Nov 2, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23 23 24	2022 Nov 2, 2022 Doc 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			
		PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23 23 24 25	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 3, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Mar 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00) (\$615.00)			



May 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1170	PENETRATING CONCRETE	Material	- Total				(\$9,225.00)			
		SEALER	Material - Tota	I				(\$9,225.00)			
			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			
					28	May 16, 2023	SYSTEM	\$615.00			
				- Total				\$8,610.00			
			MaterialCredit	- Total				\$8,610.00			
	1170 -	Total						(\$615.00)			
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)			
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.		
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)			
						14	14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)			
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)			
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)			
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)			
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloep/1 overridding Payment Estimate Exception 85 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1180	CLASS B-2 CONCRETE	Material	Туре	18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
		CONCILIE			19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		Total						\$0.00	
	1180 -	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$0.00 \$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.
		MISC. CONCRETE	Material		19		SYSTEM SYSTEM		Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		MISC. CONCRETE	Material			2023 Jan 3,		\$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		MISC. CONCRETE	Material		19	2023 Jan 3, 2023 Jan 17,	SYSTEM	\$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		MISC. CONCRETE	Material		19 20	2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		MISC. CONCRETE	Material		19 20 20	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		MISC. CONCRETE		- Total	19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1190	MISC. CONCRETE CONSTRUCTION	Material Material - Tota		19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
		MISC. CONCRETE CONSTRUCTION			19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota		19 20 20 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota		19 20 20 21 21	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota		19 20 21 21 4	2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota		19 20 21 21 21 4 4	2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 May 16, 2022 May 16, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$0.00 \$0.00 \$7,948.95 (\$7,948.95)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
	1190	MISC. CONCRETE CONSTRUCTION	Material - Tota		19 20 21 21 4 4 5	2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) \$8,000.00 (\$8,000.00) (\$8,000.00 \$0.00 \$0.00 \$7,948.95 (\$7,948.95) (\$7,978.50	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojeet	LINC	Description	Туре	Adjustment Type		Date	By	Anount	T GILLER KO
J6I3149	1220	HALF-SOLE REPAIR	Material		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.
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)	
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota					\$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	I				\$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.



Contract ID: 220218-F06

t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1230	FULL DEPTH REPAIR	Material		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 Payme 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 Paymer 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 Payme Estimate Exception 42 on the current Payment Estimate.
				10	Aug 16, 2022	SYSTEM	(\$860.00)	
				11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payme 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 Paymen 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 Paymer 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 Payme 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 Payme 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 Paymen 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 Paymen Estimate Exception 65 on the current Payment Estimate.
				25	Apr 3, 2023	SYSTEM	(\$860.00)	
				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 Paymen 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 Payme Estimate Exception 60 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$860.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	- Total				0	0.10	\$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 Payme Estimate Exception 7 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	1340	BRIDGE APPROACH SLAB	Material		11	Sep 1, 2022	SYSTEM	(\$27,300.00)																												
		(MAJOR ROAD)			12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																											
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)																												
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																											
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)																												
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																											
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)																												
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																											
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)																												
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																											
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)																												
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																											
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)																												
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																											
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)																												
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
						19	Jan 3, 2023	SYSTEM	(\$84,300.00)																											
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																											
																					20	Jan 17, 2023	SYSTEM	(\$84,300.00)												
																				21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
																			21	Feb 2, 2023	SYSTEM	(\$84,300.00)														
													22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
											2: 2: 2:		2 2	2	2 2	2 2		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.											
																	2	23	Mar 2, 2023	SYSTEM	(\$84,300.00)															
																				2							24		2		2	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.
																				2							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 (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1340	BRIDGE APPROACH SLAB	Material		25	Apr 3, 2023	SYSTEM	(\$84,300.00)					
		(MAJOR ROAD)			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 Estimate Exception 2 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$84,300.00)					
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$84,300.00)					
				- Total		2020		\$0.00					
	1340 - Total 1350 SUDDI EMENITARY		Material - Tota					\$0.00					
							\$0.00						
	1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)					
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)					
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)					
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)					
					26	Apr 17, 2023	SYSTEM	\$700.00	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	I				\$0.00					
	1350 -	Total						\$0.00					
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$86,710.00)					
				9		9	9	9	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				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1360	LATEX MODIFIED CONCRETE	Material						Estimate Exception 25 on the current Payment Estimate.															
		WEARING			11	Sep 1, 2022	SYSTEM	(\$86,710.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1360 -							\$0.00																
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)																
					15	Nov 2, 2022	SYSTEM	(\$615.00)																
					16	Nov 16, 2022	SYSTEM	(\$615.00)																
					17	Dec 1, 2022	SYSTEM	(\$615.00)																
					18	Dec 16, 2022	SYSTEM	(\$615.00)																
					19	Jan 3, 2023	SYSTEM	(\$615.00)																
					20	Jan 17, 2023	SYSTEM	(\$615.00)																
					21	Feb 2, 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)																
					28	May 16, 2023	SYSTEM	(\$615.00)																
				- Total				(\$9,225.00)																
			Material - Tota	I				(\$9,225.00)																
			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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit		28	May 16, 2023	SYSTEM	\$615.00																	
		SEALER		- Total				\$8,610.00																	
			MaterialCredit	t - Total				\$8,610.00																	
	1380 -	Total						(\$615.00)																	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment 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-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																
							16	Nov 16, 2022	SYSTEM	(\$7,650.00)															
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																	
																					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
																	18	Dec 16, 2022	SYSTEM	(\$15,300.00)					
													1			19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
															19	Jan 3, 2023	SYSTEM	(\$15,300.00)							
																			20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
														20	Jan 17, 2023	SYSTEM	(\$15,300.00)								
												21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
										21	Feb 2, 2023	SYSTEM	(\$15,300.00)												
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		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)	
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Material - Tota	11					
		- Total		1				\$0.00	
	1390 - 1430				4	May 16, 2022	SYSTEM	\$0.00 \$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
						2022 May 16,		\$0.00 \$7,880.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
				1	4	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$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
				1	4	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$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
				1	4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$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 kloepj1 overridding Payment
					4 5 5 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 kloepj1 overridding Payment
					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	\$0.00 \$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.
					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,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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.
					4 5 5 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 14, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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 Item Adjustment (0002) due to user mitcha3 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.
					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, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 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 Item Adjustment (0002) due to user mitcha3 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.
					4 5 5 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$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 (\$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 Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1430	HALF-SOLE REPAIR	Material		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)			
					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			
			Material - Tota					\$0.00			
			Other Item Adjustment	OVRN		Jun 16, 2022	kloepj1	(\$15,760.00)			
					7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order		
				OVRN - Tot				\$0.00			
			Other Item Adj					\$0.00			
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000;		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun					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			\$0.00																					
			Overrun - Tota	al				\$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 kloep/1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
							6	Jun 16, 2022	SYSTEM	(\$645.00)																			
							7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
									7	Jul 1, 2022	SYSTEM	(\$645.00)																	
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					8	Jul 18, 2022	SYSTEM	(\$645.00)																					
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep/1 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 kloep11 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.			
			1	1. 1. 1.	1. 1. 1.	1. 1. 1.		13	Oct 3, 2022	SYSTEM	(\$645.00)																		
								1		1	1		1.	14	14	14	14	14 14 15	2022 14 Oct 15, 2022						14		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		SYSTEM	(\$645.00)	
																					1	1!	15		\$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.			
							1			1	15	15	Nov 2, 2022	SYSTEM	(\$645.00)														
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																				
					16	Nov 16,	SYSTEM	(\$645.00)	· · · ·																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1440	FULL DEPTH	Material			2022														
		REPAIR			17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					17	Dec 1, 2022	SYSTEM	(\$645.00)												
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$645.00)												
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$645.00)												
								22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
												22	Feb 16, 2023	SYSTEM	(\$645.00)					
						23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
											23	Mar 2, 2023	SYSTEM	(\$645.00)						
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					24	Mar 16, 2023	SYSTEM	(\$645.00)												
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.											
										25	Apr 3, 2023	SYSTEM	(\$645.00)							
						26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.										
										26	Apr 17, 2023	SYSTEM	(\$645.00)							
											27	May 2, 2023	SYSTEM	\$645.00	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.					
					27	May 2, 2023	SYSTEM	(\$645.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	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 Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$7,978.50)												
																26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
								26	Apr 17, 2023	SYSTEM	(\$9,850.00)									
												2			2			27	May 2, 2023	SYSTEM
					27	May 2, 2023	SYSTEM	(\$9,850.00)												
					28	May 16, 2023	SYSTEM	\$9,850.00	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.											
					28	May 16,	SYSTEM	(\$9,850.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	1630	HALF-SOLE REPAIR	Material			2023											
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	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, SYSTEM \$ 2023	\$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)									
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.								
							28	May 16, 2023	SYSTEM	(\$4,860.00)							
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1660 -	Fotal		Material - Tota					\$0.00								
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
											7	Jul 1, 2022	SYSTEM	(\$15,760.00)			
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)									
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)									
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)									
													11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)									
								1			12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					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 kloep11 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.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
49	1840	HALF-SOLE REPAIR	Material		23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)								
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)								
					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)						
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
						28	May 16, 2023	SYSTEM	(\$24,329.50)							
				- Total				\$0.00								
			Material - Tota	I				\$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.							
					07											
					27	May 2, 2023	SYSTEM	(\$7,344.00)								
					28		SYSTEM	(\$7,344.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
						2023 May 16, 2023		,	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment							
				- Total	28	2023 May 16, 2023 May 16,	SYSTEM	\$7,344.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment							
			Material - Tota		28	2023 May 16, 2023 May 16,	SYSTEM	\$7,344.00 (\$7,344.00) \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment							
	1870 - 2040	Total HALF-SOLE REPAIR			28	2023 May 16, 2023 May 16, 2023 Apr 3,	SYSTEM	\$7,344.00 (\$7,344.00) \$0.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					28 28	2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
- 5					28 28 25 25	2023 May 16, 2023 May 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$0.00 \$3,349.00 (\$3,349.00)	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					28 28 25	2023 May 16, 2023 May 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$0.00 \$3,349.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					28 28 25 25	2023 May 16, 2023 May 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$0.00 \$3,349.00 (\$3,349.00)	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					28 28 25 25 26	2023 May 16, 2023 May 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$3,349.00 (\$3,349.00) \$5,417.50	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
- 5					28 28 25 25 26 26	2023 May 16, 2023 May 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$3,349.00 (\$3,349.00) \$5,417.50 (\$5,417.50)	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.							



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
19 2	2040	HALF-SOLE REPAIR	Material						Estimate Exception 41 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$40,976.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)																				
					28	May 16, 2023	SYSTEM	(\$591.00)																				
				Overrun - T	otal			(\$16,351.00)																				
			Overrun - Tota	al				(\$16,351.00)																				
2	2040 -	Total						(\$16,351.00)																				
2	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 Payme 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 Payme 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 Paym Estimate Exception 74 on the current Payment Estimate.														
								27	May 2, 2023	SYSTEM	(\$24,084.00)																	
									28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payme Estimate Exception 54 on the current Payment Estimate.															
					28	May 16, 2023	SYSTEM	(\$31,536.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
2	2070 -	Total						\$0.00																				
2	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 Payme 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 Paym Estimate Exception 55 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$16,351.00)																				
						28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payme Estimate Exception 42 on the current Payment Estimate.																		
					28	May 16, 2023	SYSTEM	(\$21,670.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
2	2270 -	Total						\$0.00																				
2	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 Payme 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 Payme Estimate Exception 76 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$14,256.00)																				
																								28	May 16,	SYSTEM	\$16,524.00	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	2300	DECK REPAIR WITH VOID TUBE	Material	туре	28	May 16, 2023	SYSTEM	(\$16,524.00)																
		REPLACEMENT		- Total				\$0.00																
			Material - Tota	I				\$0.00																
	2300 -	Total						\$0.00																
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)																
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)																
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
								18	Dec 16, 2022	SYSTEM	(\$78,720.00)													
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)																
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)																
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)																
								22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
																		22	Feb 16, 2023	SYSTEM	(\$78,720.00)			
																			23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment 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				\$0.00																
		Ma	Material - Tota	I				\$0.00																
	2380 -	Total						\$0.00																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
		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.																					
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)																						
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)																						
								15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)																						
					16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)																						
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)																						
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
							18	Dec 16, 2022	SYSTEM	(\$24,500.00)																				
					19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
									19	Jan 3, 2023	SYSTEM	(\$24,500.00)																		
						20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
																	20	Jan 17, 2023	SYSTEM	(\$24,500.00)										
										21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					2 2 2	22 22 23 23			2		2	21	Feb 2, 2023	SYSTEM	(\$24,500.00)															
												2	2						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.								
										2	2:	23	Mar 2, 2023	SYSTEM	(\$24,500.00)															
					24	Mar 16, 2023	SYSTEM	(\$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		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.																				
		MATERIAL			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)																					
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					28	May 16,	SYSTEM	(\$24,500.00)	Estimate Exception 5 on the current Payment Estimate.																				
				- Total		2023		\$0.00																					
			Material - Tota	ıl				\$0.00																					
	2390 -	Total						\$0.00																					
	2400	LATEX MODIFIED CONCRETE WEARING	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
		SURFACE								11	Sep 1, 2022	SYSTEM	(\$160,513.00)																
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
													12	Sep 16, 2022	SYSTEM	(\$160,513.00)													
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																					
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
									14	Oct 15, 2022	SYSTEM	(\$160,513.00)																	
																										15	Nov 2, 2022	SYSTEM	\$160,513.00
					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					1	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2400	LATEX MODIFIED CONCRETE	Material	Туре	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										
		WEARING SURFACE			20	Jan 17,	SYSTEM	(\$160,513.00)	Estimate Exception 38 on the current Payment Estimate.										
					21	2023 Feb 2,	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment										
						2023	OVOTEN		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)								
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					28	May 16, 2023	SYSTEM	(\$160,513.00)											
				- Total				\$0.00											
	2400 -	Total	Material - Tota					\$0.00 \$0.00											
	2420	PENETRATING CONCRETE			Material		18	Dec 16, 2022	SYSTEM	(\$655.00)									
		SEALER					19	Jan 3, 2023	SYSTEM	(\$655.00)									
					20	Jan 17, 2023	SYSTEM	(\$655.00)											
						21	Feb 2, 2023	SYSTEM	(\$655.00)										
															22	Feb 16, 2023	SYSTEM	(\$655.00)	
							23	Mar 2, 2023	SYSTEM	(\$655.00)									
					24	Mar 16, 2023	SYSTEM	(\$655.00)											
					25	Apr 3, 2023	SYSTEM	(\$655.00)											
					2	26	26	Apr 17, 2023	SYSTEM	(\$655.00)									
					27	May 2, 2023	SYSTEM	(\$655.00)											



May 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2420	PENETRATING CONCRETE SEALER	Material		28	May 16, 2023	SYSTEM	(\$655.00)																							
		JEALER		- Total				(\$7,205.00)																							
			Material - Tota	I				(\$7,205.00)																							
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00																							
					20	Jan 17, 2023	SYSTEM	\$655.00																							
					21	Feb 2, 2023	SYSTEM	\$655.00																							
					22	Feb 16, 2023	SYSTEM	\$655.00																							
					23	Mar 2, 2023	SYSTEM	\$655.00																							
					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																							
					28	May 16, 2023	SYSTEM	\$655.00																							
				- Total				\$6,550.00																							
		0 - Total	MaterialCredit -	- Total				\$6,550.00																							
	2420 -							(\$655.00)																							
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)																							
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																							
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)																							
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																							
																		17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																							
											18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
																	18	Dec 16, 2022	SYSTEM	(\$13,500.00)											
																	1		-		1						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,	SYSTEM	(\$13,500.00)																							
						2023																									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
149	2430	CLASS B-2 CONCRETE	Material		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 kloep/1 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									
	2430 -	430 - Total	Material - Tota					\$0.00									
	<mark>2430 -</mark> 2440	Total TYPE B BARRIER			18	Dec 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate.								
					18		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment								
						2022 Dec 16,		\$0.00 \$0.00 \$946.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment								
					18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00)	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment								
					18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) \$946.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment								
1					18 19 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) \$946.00 (\$946.00)	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment								
					18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) \$946.00 (\$946.00) \$946.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment								
					18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) \$946.00 (\$946.00) \$946.00 (\$946.00)	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.								
					18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) (\$946.00) \$946.00 (\$946.00) \$946.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.								
	2440	TYPE B BARRIER		- Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) (\$946.00) (\$946.00) (\$946.00) (\$946.00) (\$946.00) (\$946.00) \$0.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.								
	2440	TYPE B BARRIER	Material	- Total	18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) (\$946.00) \$946.00 (\$946.00) \$946.00 (\$946.00) (\$946.00) \$946.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
	2440	TYPE B BARRIER	Material Material - Tota	- Total	18 19 20 20 21 21	2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$946.00 (\$946.00) (\$946.00) \$946.00 (\$946.00) (\$946.00) (\$946.00) (\$946.00) \$946.00 (\$946.00) \$0.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.								
	2440	TYPE B BARRIER	Material Material - Tota	- Total	18 19 20 20 21 21 10	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	\$0.00 \$0.00 \$946.00 (\$946.00) (\$946.00) (\$946.00) (\$946.00) (\$946.00) (\$946.00) (\$946.00) (\$946.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 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	Material						Estimate Exception 64 on the current Payment Estimate.																				
		VOID TUBE REPLACEMENT			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																				
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	Estimate Exception 99 on the current Payment Estimate.																				
								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																	
						15	Nov 2, 2022	SYSTEM	(\$42,120.00)	Estimate Exception 102 on the current Payment Estimate.																			
					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.												
									21	Feb 2, 2023	SYSTEM	(\$42,120.00)																	
							2 2 2 2	2			2 2 2		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.												
													23	22	Feb 16, 2023	SYSTEM	(\$42,120.00)												
															2	2				2		2		:	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.
																	2	23	Mar 2, 2023	SYSTEM	(\$42,120.00)								
										24	Mar 16, 2023	SYSTEM	(\$42,120.00)																
					25	Apr 3,	SYSTEM	\$42,120.00	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	2500	DECK REPAIR WITH VOID TUBE	Material	.750		2023			Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
		REPLACEMENT			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)															
					28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$42,120.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	2500 -	Total						\$0.00															
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$737.50)															
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$737.50)															
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
											20	Jan 17, 2023	SYSTEM	(\$737.50)									
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
							21	Feb 2, 2023	SYSTEM	(\$737.50)													
																				22	Feb 16, 2023	SYSTEM	\$737.50
					22	Feb 16, 2023	SYSTEM	(\$737.50)															
												23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$737.50)															
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
						:		2				2	2	24		2	2	:	24	Mar 16, 2023	SYSTEM	(\$737.50)	
					:	25 25 26													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 kloep]1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$737.50)															
					27	May 2,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment														



May 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2520	MISC.	Material			2023			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)					
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$737.50)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	2520 -							\$0.00					
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$59,508.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	2700 -				10		0.10	\$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.				



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)	
					28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$95,475.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2770 -	Total						\$0.00	
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)	
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)	
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)	
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
149	2780	SLAB ON STEEL	Material		19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)			
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)			
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)			
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)			
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)			
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)			
					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)			
				- Total				\$0.00			
	2780 -	Total	Material - Tota	I				\$0.00 \$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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2790	TYPE D BARRIER	Material		22	Feb 16, 2023	SYSTEM	(\$144,900.00)		
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)		
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)		
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)		
					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 Payment Estimate Exception 37 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$144,900.00)		
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
			Material - Tota			28	May 16, 2023	SYSTEM	(\$144,900.00)	
				- Total				\$0.00		
				I				\$0.00		
	2790 -							\$0.00		
	2800	MISC. CONCRETE CONSTRUCTION	Material	ial	17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$150,000.00)		
					18	Dec 16,	SYSTEM	\$230,000.00		
						2022	OTOTEIN	φ230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment	
					18 19	Dec 16,			Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment	
						Dec 16, 2022 Jan 3,	SYSTEM	(\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment	
					19	Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	(\$230,000.00) \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment	
					19 19	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment	
					19 19 20	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment	
					19 19 20 20	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.	
					19 19 20 20 21	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate.	
					19 19 20 20 21 21	Dec 16, 2022 Jan 3, 2023 Jan 4, Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Jan 2, Jan 17, 2023 Jan 2, Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00) \$230,000.00 (\$230,000.00)	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		23	Mar 2, 2023	SYSTEM	(\$230,000.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2800 -	Total						\$0.00														
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)														
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)														
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)														
						14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)														
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)														
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)														
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
								17	Dec 1, 2022	SYSTEM	(\$63,693.00)											
							18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
										18	Dec 16, 2022	SYSTEM	(\$63,693.00)									
																		19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
																			19	Jan 3, 2023	SYSTEM	(\$63,693.00)
										20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.								
												20	Jan 17, 2023	SYSTEM	(\$63,693.00)							
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)														
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)														
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		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)	
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)	
					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		2020		\$0.00	
			Material - Tota					\$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 -							(\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material		20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)	
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2830 -	Total		•				\$0.00	
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)	
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)	
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)	
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)	
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
49	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	Туре	20	Jan 17, 2023	SYSTEM	(\$32,000.00)	
		,			21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymer 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 Paymen Estimate Exception 73 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)	
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payme Estimate Exception 77 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)	
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Paymer 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 Paymer 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 Paymen 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 Payme Estimate Exception 89 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,000.00)	
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Paymer Estimate Exception 68 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$32,000.00)	
				- Total				*• • • •	
								\$0.00	
	0000	7 -4-1	Material - Tota	I				\$0.00	
	2860 - 2920	LAMINATED NEOPRENE		1	10	Aug 16, 2022	SYSTEM		
		LAMINATED			10	2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00	
		LAMINATED NEOPRENE BEARING PAD				2022		\$0.00 \$0.00 \$33,950.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		LAMINATED NEOPRENE BEARING PAD			10	2022 Aug 16, 2022 Sep 1,	SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00)	Estimate Item Adjustment (00 ¹ 9) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
		LAMINATED NEOPRENE BEARING PAD			10	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00	Estimate Item Adjustment (0019) dué to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		LAMINATED NEOPRENE BEARING PAD			10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		LAMINATED NEOPRENE BEARING PAD		- Total	10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		LAMINATED NEOPRENE BEARING PAD		- Total	10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00)	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
		LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material	- Total	10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00	Estimate Item Adjustment (00 ¹ 9) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material Material - Tota	- Total	10 11 11 12	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$33,950.00 (\$33,950.00) \$33,950.00 (\$33,950.00) \$77,600.00 (\$77,600.00) \$0.00	Estimate Item Adjustment (00 ¹ 9) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
			туре	Туре	Number	Date	Dy														
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		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	ป				\$0.00													
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)													
				Overrun - T	otal			(\$52,440.00)													
			Overrun - Tota	al				(\$52,440.00)													
	3000 -	Total						(\$52,440.00)													
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		BEARING PAD ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total		1	1	(\$27,720.00)													
			Construction	∎ Stockpile - To	otal			(\$27,720.00)													
			Construction		17	Dec 1,	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		S	Stockpile STMI			2022															
				- Total				\$41,580.00													
			Construction S Material			Stockpile STI	MI - Total			\$41,580.00											
					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	Naterial - Total				\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)													
						2023															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3160	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 (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, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$0.00																					
	3160 -							\$0.00																					
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
												14	Oct 15, 2022	SYSTEM	(\$25,200.00)														
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 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)																					
			1	1	1	1	1	1																	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.
									1	1	1	17	Dec 1, 2022	SYSTEM	(\$25,200.00)														
																1	1	1	1	-				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)																					
															1	1	1	1				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)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks
			Type	Туре		Dale	Ву		
J6I3149	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 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 (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
				- Total		2023		\$0.00	
			Material - Tota	ıl				\$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	al				\$0.00	
	3170 - 3180	LATEX MODIFIED CONCRETE	Material		14	Oct 15, 2022	SYSTEM	\$0.00 \$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		WEARING SURFACE			14	Oct 15,	SYSTEM	(\$156,380.00)	Estimate Exception 44 on the current Payment Estimate.
					15	2022 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,	SYSTEM	(\$156,380.00)	
					16	2022 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
					16	Nov 16,	SYSTEM	(\$156,380.00)	Estimate Exception 62 on the current Payment Estimate.
					17	2022 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
					17	2022 Dec 1,	SYSTEM	(\$156,380.00)	Estimate item Adjustment (0055) due to user mitchas overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	2022 Dec 16,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment
					10	Dec 16, 2022	SISIEM	φτου,οδU.UU	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	3180	LATEX MODIFIED CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$156,380.00)																	
		WEARING SURFACE			19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)																	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)																	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)																	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
										22	Feb 16, 2023	SYSTEM	(\$156,380.00)												
										23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)																	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
								24	Mar 16, 2023	SYSTEM	(\$156,380.00)														
					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)																	
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$156,380.00)																	
				- Total				\$0.00																	
	3180 -	Total	Material - Tota					\$0.00 \$0.00																	
	3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)																	
		SEALER																			19	Jan 3, 2023	SYSTEM	(\$685.00)	
																			20	Jan 17, 2023	SYSTEM	(\$685.00)			
					21	Feb 2, 2023	SYSTEM	(\$685.00)																	
												2				22	Feb 16, 2023	SYSTEM	(\$685.00)						
					23	Mar 2, 2023	SYSTEM	(\$685.00)																	
					24	Mar 16,	SYSTEM	(\$685.00)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING	Material			2023			
		CONCRETE SEALER			25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2, 2023	SYSTEM	(\$685.00)	
					28	May 16, 2023	SYSTEM	(\$685.00)	
				- Total				(\$7,535.00)	
			Material - Tota	al				(\$7,535.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	
					22	Feb 16, 2023	SYSTEM	\$685.00	
					23	Mar 2, 2023	SYSTEM	\$685.00	
					24	Mar 16, 2023	SYSTEM	\$685.00	
					25	Apr 3, 2023	SYSTEM	\$685.00	
					26	Apr 17, 2023	SYSTEM	\$685.00	
					27	May 2, 2023	SYSTEM	\$685.00	
					28	May 16, 2023	SYSTEM	\$685.00	
				- Total				\$6,850.00	
			MaterialCredit	t - Total				\$6,850.00	
	3200 -	- Total	MaterialCredit	t - Total				\$6,850.00 (\$685.00)	
	3200 - 3210	- Total CLASS B-2 CONCRETE		t - Total	15	Nov 2, 2022	SYSTEM		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.
		CLASS B-2		t - Total	15		SYSTEM SYSTEM	(\$685.00)	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		CLASS B-2		t - Total		2022 Nov 2,		(\$685.00) \$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
		CLASS B-2		- Total	15	2022 Nov 2, 2022 Nov 16, 2022	SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		CLASS B-2		: - Total	15	2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
		CLASS B-2		- Total	15 16 16	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
		CLASS B-2		- Total	15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
		CLASS B-2		- Total	15 16 16 17 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.
		CLASS B-2		- Total	15 16 16 17 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate.
		CLASS B-2		- Total	15 16 16 17 17 18 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 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.
		CLASS B-2		- Total	15 16 17 17 18 18 19	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 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.
		CLASS B-2		- Total	15 16 17 17 17 18 18 18 19 19	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$685.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3210	CLASS B-2	Material						Estimate Exception 45 on the current Payment Estimate.
		CONCRETE			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)	Estimate Exception 41 on the current Payment Estimate.
					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
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 45 on the current Payment Estimate.
					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)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3210 -	Total							
								\$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$0.00 \$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
	3220	TYPE B BARRIER	Material		17 17		SYSTEM SYSTEM		Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
	3220	TYPE B BARRIER	Material			2022 Dec 1,		\$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
	3220	TYPE B BARRIER	Material		17	2022 Dec 1, 2022 Dec 16,	SYSTEM	\$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
	3220	TYPE B BARRIER	Material		17 18	2022 Dec 1, 2022 Dec 16, 2022 Dec 16,	SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
	3220	TYPE B BARRIER	Material		17 18 18	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
	3220	TYPE B BARRIER	Material		17 18 18 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
	3220	TYPE B BARRIER	Material		17 18 18 19 19	2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate.
	3220	TYPE B BARRIER	Material		17 18 18 19 19 20	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	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
	3220	TYPE B BARRIER	Material		17 18 18 19 19 20 20	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 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.
	3220	TYPE B BARRIER	Material	- Total	17 18 18 19 19 20 20 21	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 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.
	3220	TYPE B BARRIER	Material Material - Tota		17 18 18 19 19 20 20 21	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00)	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 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.
	3220 -				17 18 18 19 19 20 20 21	2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00 (\$2,700.00) \$2,700.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	3230	SUBSTRUCTURE REPAIR	Material		23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
		(UNFORMED)			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 kloepj1 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	ı				\$0.00	
	3230 -	Total						\$0.00	
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3240 -	Total						\$0.00	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	Турс	14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3260 -	Total						\$0.00	
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)	
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)	
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)	
					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	I				\$0.00	
			Overrun	Overrun		Apr 3, 2023	SYSTEM	(\$851.25)	
				Overrun - T	otal			(\$851.25)	
			Overrun - Tota	1				(\$851.25)	
	3420 -	Total						(\$851.25)	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					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)	



				•					
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	3430	SUPERSTRUCTURE	Material						Estimate Exception 57 on the current Payment Estimate.
		REPAIR (UNFORMED)			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 Payme 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 Payme 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 Paym 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	I				(\$3,987.50)	
	3430 -	Total						(\$3,987.50)	
1	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 Payme 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 Payme Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payme 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 Payme 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 Paym Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
					otol			(\$1,776.00)	
				Overrun - T	otai				
			Overrun - Tota		otai			(\$1,776.00)	
	3450 -	Total	Overrun - Tota		otai				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	3460	REPLACEMENT	Material						Estimate Exception 80 on the current Payment Estimate.
					27	May 2,	SYSTEM	(\$86,184.00)	
					28	2023 May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
					28	May 16, 2023	SYSTEM	(\$86,184.00)	Estimate Exception 60 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	3460 -	Total						\$0.00	
ľ	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 - Tota				\$422.83	
			Other Item Ad	justment - To	otal			\$422.83	
	6002 -							\$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		1				\$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)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 5	6007 - 6008	Total REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$0.00 \$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
					15	Nov 2, 2022	SYSTEM	(\$40.00)	Estimate Exception 113 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6008	REINFORCING STEEL	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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		1		\$0.00	
			Material - Tota	al				\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
				Overrun - T	otal			(\$943.25)	
			Overrun - Tota	al				(\$943.25)	
	6009 -	Total						(\$943.25)	
J6I3149 -	- Total							\$1,295.98	
J6I3187	3610	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		MIXTURE PG 64-22 (SP1			21	Feb 2, 2023	mitcha3	\$800.23	
				ACAD - Tot	al			\$2,623.86	
			Other Item Ad	justment - To	otal			\$2,623.86	
	3610 -	Total						\$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 - Tot	al			\$3,490.59	
			Other Item Ad	justment - To	otal			\$3,490.59	
	3620 -	Total						\$3,490.59	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22		ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		(SP1		ACAD - Tot	al			\$494.55	
			Other Item Ad					\$494.55	
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)	
				Overrun - T	otal			(\$5,294.94)	
			Overrun - Tota	al				(\$5,294.94)	
								(\$4,800.39)	
	3630 -	Total							
	3630 - 3650	Total 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.
			Material		18 18		SYSTEM	\$2,550.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	3650	TACK COAT	Material						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)	
					28	May 16, 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.
					28	May 16, 2023	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
-	3650 -	Total	Material - Tota	l				\$0.00	
	3650 - 3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$0.00 \$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)	Example Exception of on the current rayment Estimate.
					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
						LOLL			Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	



JACK NA IN. CONCENTY Interpretation Interpretation <thinterpretation< th=""> <thinterpretation< th=""> I</thinterpretation<></thinterpretation<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part Internet Part Internet Part Internet 10 92011 9201100 1011100 101100 1011000 10 92012 9201100 1011100 1011000 1011000000000000000000000000000000000	J6I3187	3730		Material						Estimate Exception 56 on the current Payment Estimate.
Virian Virian<			MEDIAN STRIP			18		SYSTEM	(\$1,464.00)	
Normal Probability Problem						19	Jan 3,	SYSTEM	\$1,464.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
No. 1 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$1,464.00)</td> <td></td>						19		SYSTEM	(\$1,464.00)	
 Provide the second secon						22	Feb 16,	SYSTEM	\$1,464.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
No. No.2 SYSTEM S2.780 The adjustment offsate the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 20 Mar. 2. SYSTEM (82.728.00) The adjustment offsate the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 20 Mar. 2. SYSTEM (82.728.00) The adjustment offsate the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 20 Amr. 2. SYSTEM (82.728.00) The adjustment offsate the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 20 Apr. 3. SYSTEM (82.728.00) The adjustment offsate the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 20 Apr. 3. SYSTEM (83.58.00) The adjustment offsate the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 21 Mar. 2. SYSTEM (83.576.00) The adjustment offsate the original system-generated Material Payment Estimate. 21 Mar. 2. SYSTEM (83.576.00) The adjustment offsate the original system-generated Material Payment Estimate. 21 Mar. 2. SYST						22		SYSTEM	(\$1,464.00)	
No. Control Control <thcon< th=""> <thcon< th=""> Contren<td></td><td></td><td></td><td></td><td></td><td>23</td><td>Mar 2,</td><td>SYSTEM</td><td>\$2,728.00</td><td></td></thcon<></thcon<>						23	Mar 2,	SYSTEM	\$2,728.00	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$2,728,00)</td><td></td></th<>						23		SYSTEM	(\$2,728,00)	
1 2023 Editability Editability <thedity< th=""></thedity<>						20		OTOTEN	(\$2,720.00)	
370 - Total 2023 VSTEM \$3,220 Pise adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 31 on the current Payment Estimate						24		SYSTEM	\$2,728.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
1 2 <th2< th=""> 2 <th2< th=""> <th2< th=""></th2<></th2<></th2<>						24		SYSTEM	(\$2,728.00)	
1 2 <th2< th=""> 2 <th2< th=""> <th2< th=""></th2<></th2<></th2<>						25		SYSTEM	\$3,528.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
319 PROTECTION Protection 23 on the current Payment Estimate 3790 PROTECTION PROTECTION PROTECTION PROTECTION PROTECTION Protection 23 on the current Payment Estimate 26 Apr.17 SYSTEM (\$3.976.00) Estimate Exception 17 on the current Payment Estimate 270 May 20 SYSTEM (\$3.976.00) PROTECTION						25		SYSTEM	(\$3,528.00)	
						26		SYSTEM	\$3,528.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Stand Section						26		SYSTEM	(\$3,528.00)	
1 2023 0 Number of Section 17 on the current Payment Estimate 28 May 16, SYSTEM \$3,976.00 This adjustment (0004) due to user kloep1 overridding Payment Estimate 28 May 16, SYSTEM \$3,976.00 This adjustment (0004) due to user kloep1 overridding Payment Estimate 1 Total 1 50.00 1 3790 Total 50.00 1 1 3790 SLOPE Material - Total 52.470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Estimate (0007) due to user mitcha3 overridding Payment Estimate Estimate Estimate (0007) due to user mitcha3 overridding Payment Estimate Estimate (0007) due to user mitcha3 overridding Payment Estimate Estimate (0007) due to user mitcha3 overridding Payment Estimate Estimate (0007) due to user mitcha3 overridding Payment Estimate (0007) due to user mitcha3 overridding Payment (0009) due to user kloep1 overridding Payment Estimate (0009) due to user kloep1 overridding Payment (0009) due to user kloep1 o						27		SYSTEM	\$3,976.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
Image: state in the image: state in theimage: state in the image: state in the image: state in the imag						27		SYSTEM	(\$3,976.00)	
Image: State in the state state in the state in the state in the state in the						28		SYSTEM	\$3,976.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
90.00 3730 - Total 90.00 3730 - Total 90.00 3730 - Total 90.00 3730 - Total 90.00 90.00 90.00 PROTECTION Naterial 82.07E 0.00 23 Mar 2, 2023 SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$3.420.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Apr 3, 2023 SYSTEM \$3.420.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 7 SYSTEM \$3.420.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 7 SYSTEM \$3.420.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>(\$3,976.00)</td><td></td></td<>						28		SYSTEM	(\$3,976.00)	
3730 - Total 9.00 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. 24 Mar 2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 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 Item Adjustment (0005) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user Kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user Kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 26 Apr 17, 27 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on th					- Total				\$0.00	
3790 SLOPE PROTECTION Material 23 Mar 2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user Kloep/I overridding Payment Estimate Item Adjustment (0009) due to user Kloep/I overridding Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user Kloep/I overridding Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kloep/I overridding Payment Estimate Item Adjustment (0005) due to user Kl				Material - Tota	ıl				\$0.00	
PROTECTION Image: Construction of the current Payment Estimate Estimate Exception 33 on the current Payment Estimate 23 Mar 2, 2023 SYSTEM (\$2,470.00) 24 Mar 16, 2023 SYSTEM \$2,470.00 24 Mar 16, 2023 SYSTEM \$2,470.00 24 Mar 16, 2023 SYSTEM \$2,470.00 25 Apr 3, 2023 SYSTEM \$3,420.00 26 Apr 17, 2023 SYSTEM \$3,420.00 26 Apr 17, 2023 SYSTEM \$3,420.00 26 Apr 17, 2023 SYSTEM \$3,420.00 27 May 2, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Apr 3, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Apr 3, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate 26 Apr 17, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate 27 May 2, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Materia										
2023202320232023This 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.24Mar 16, 2023SYSTEM(\$2,470.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$2,470.00)25Apr 3, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$3,420.00)26Apr 17, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$3,420.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.27May 2, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment		3790		Material		23		SYSTEM	\$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Image: Rest of the second se						23		SYSTEM	(\$2,470.00)	
2023 2023 2023 2024 2024 2024 2024 2024 2024 2024 2024 2024 2025 2023						24		SYSTEM	\$2,470.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Image: Problem in the standard stress in the stress in the s						24		SYSTEM	(\$2,470.00)	
2023 2023 2023 1 1 1 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, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment 26 Apr 17, 2023 SYSTEM (\$3,420.00) 27 May 2, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$3,420.00)	
2023 2023 27 May 2, SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
						26		SYSTEM	(\$3,420.00)	
						27		SYSTEM	\$3,420.00	



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 3	3790	SLOPE	Material						Estimate Exception 19 on the current Payment Estimate.
		PROTECTION			27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 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 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
3	3790 -	Total						\$0.00	
3	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(Overrun - T	otal			(\$678.00)	
			Overrun - Tota	al				(\$678.00)	
3	3820 -	Total				_		(\$678.00)	
3	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	ıl				\$0.00	
3	3840 -	Total						\$0.00	
3	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
3	3850 -	Total						\$0.00	
3	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.



May 19, 2023

ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
3187	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
		INST			14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)	
					14	Oct 15, 2022	SYSTEM	(\$90.00)	
					26	Apr 17, 2023	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3860 -	Total						\$0.00	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	3870 -	Total						\$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)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
								(05.004.00)	
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total	14		SYSTEM	(\$5,894.00) \$0.00	
			Material - Tota		14		SYSTEM		
			Material - Tota Overrun	l	14 13		SYSTEM	\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Overrun	Overrun	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 - Tot	al				\$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	al				\$0.00	
	3890 -	- Total	Material - Tota	al				\$0.00 \$0.00	
	3890 - 3930	- Total CONCRETE TRAFFIC BARRIER, TYPE C	Material - Tota		11	Sep 1, 2022	SYSTEM		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.
		CONCRETE TRAFFIC BARRIER,			11		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,				2022 Sep 1,		\$0.00 \$2,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,			11	2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$2,940.00 (\$2,940.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER,			11	2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER,			11 12 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER,			11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER,			11 12 12 13 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			11 12 12 13 13 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			11 12 12 13 13 14 14	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			11 12 12 13 13 14 14 15	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00) \$112,595.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			11 12 13 13 14 15	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00)	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 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 68 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			11 12 13 13 14 15 16	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00) \$120,470.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 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 58 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 Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 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 68 on the current Payment Estimate.



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3930		Material			2022			
	TRAFFIC BARRIER, TYPE C			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 Payme 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 Payme 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 Payme 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 Paym Estimate Exception 22 on the current Payment Estimate.
				27	May 2, 2023	SYSTEM	(\$206,465.91)	
				28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payme Estimate Exception 20 on the current Payment Estimate.
				28	May 16, 2023	SYSTEM	(\$59,359.58)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
3930 - ⁻ 3990) - Total						\$0.00	
	MISC. CONCRETE TRAFFIC BARRIER			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 Paym Estimate Exception 77 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
				17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paym Estimate Exception 61 on the current Payment Estimate.
				17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
				18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payme Estimate Exception 68 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
				19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paym Estimate Exception 60 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
				20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payme Estimate Exception 47 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
			- Total				\$0.00	
		Material - Tota	u .				\$0.00	
) - Total						\$0.00	
4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Paym Estimate Exception 66 on the current Payment Estimate.
				11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
				12	Sep 16,	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment
					2022			Estimate Item Adjustment (0010) due to user kloepj1 overridding Payme Estimate Exception 92 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	Material		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.																
																2	2	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)																																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material		28	May 16, 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 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4120 -	Total		-				\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,596.92	
			Construction S		/II - Total			\$53,596.92	
	4160 -	Total						\$53,596.92	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN	STMI	- Total		LULL		\$98,752.50	
			Construction S		/II - Total			\$98,752.50	
	4170-	Total						\$98,752.50	
	4170 -	MGS BRIDGE APP.	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	STMI	- Total		2022		\$26,400.00	
		0 - Total 0 MGS BRIDGE APP. TRANS SEC	Construction S		/I Total			\$26,400.00	
	44.90	TRANS SEC (EXT CURB) 30 - Total 30 MGS BRIDGE APP. TRANS SEC	Construction						
		MGS BRIDGE APP.	Construction		4	A == 4	OVOTEM	\$26,400.00	Devenent Febinete Iters Adjustment researched Stealwile Transaction
	4190) MGS BRIDGE APP. TRANS SEC	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$25,200.00	
			Construction S	Stockpile STI	/II - Total			\$25,200.00	
	4190 -	Total						\$25,200.00	
	4200	MGS END ANCHOR	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$7,650.00
			Construction S	Stockpile ST	/II - Total			\$7,650.00	
	4200 -	Total						\$7,650.00	
	4210 TYPE A CRASHWORTHY		TYPE A Construction CRASHWORTHY Stockpile END TERMINAL STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	OTIVI	- Total				\$17,550.00	
			Construction S	Stockpile ST	/II - Total			\$17,550.00	
	4210 -	Total						\$17,550.00	
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)	
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)	
					26	Apr 17, 2023	SYSTEM	\$14,720.00	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.
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)	
					27	May 2, 2023	SYSTEM	\$41,424.00	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.
					27	May 2, 2023	SYSTEM	(\$41,424.00)	
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3187	4970	SUBSTRUCTURE	Material	Туре	. tamb of	2023	29						
5015107	4370	REPAIR (FORMED)	Material	- Total		2023		\$0.00					
			Material - Tota	I				\$0.00					
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)					
				Overrun - T	otal			(\$19,024.00)					
			Overrun - Tota	I				(\$19,024.00)					
	4970 -							(\$19,024.00)					
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$8,928.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	4980 -							\$0.00					
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.				
					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
					27	May 2, 2023	SYSTEM	(\$687.00)					
					28	May 16, 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 69 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$687.00)					
				- Total				\$0.00					
			Material - Tota	Total				\$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 Ma	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)					
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5060	INTERMEDIATE	Material						Estimate Exception 71 on the current Payment Estimate.
		FIELD COAT (SYSTEM G)			28	May 16, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5060 -							\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To				(\$1,170.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					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 Estimate Exception 93 on the current Payment Estimate.
						27	May 2, 2023	SYSTEM	(\$4,770.00)
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
						28	May 16, 2023	SYSTEM	(\$9,540.00)
				- Total	otal			\$0.00	
			Material - Total					\$0.00	
	5070 -	Total						\$0.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					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)	



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
87	5080	TYPE N PTFE BEARING	Material		28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$54,000.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	5080 -	Total						\$0.00				
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$1,170.00				
			Construction	Stockpile ST	MI - Total			\$1,170.00				
	5260 -							\$1,170.00				
	5270	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$15,480.00				
			Construction	Stockpile ST	MI - Total			\$15,480.00				
	5270 - 5350	SUPPLEMENTARY WEARING	Material		26	Apr 17, 2023	SYSTEM	\$15,480.00 \$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen			
		SURFACE MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	Estimate Exception 22 on the current Payment Estimate.			
						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 Paymen Estimate Exception 5 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$15,400.00)	Example Exception of the outfort Faymont Edunate.			
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 5 on the current Payment Estimate.			
						28	May 16, 2023	SYSTEM	(\$15,400.00)			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	5350 -	Total						\$0.00				
	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 Paymen Estimate Exception 28 on the current Payment Estimate.			
		SURFACE	SURFACE	SURFACE	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 Paymen Estimate Exception 11 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$201,887.00)				
					28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$201,887.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
								\$0.00				
	5360 -			1		Mar 16,	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment			
	5360 - 5390	Total CLASS B-2 CONCRETE	Material		24	2023						
		CLASS B-2	Material		24	2023 Mar 16, 2023	SYSTEM	(\$13,950.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.			
		CLASS B-2	Material			2023 Mar 16,	SYSTEM SYSTEM	(\$13,950.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Paymer			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
187	5390	CLASS B-2 CONCRETE	Material		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)					
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$25,200.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	5390 -							\$0.00					
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment 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
					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 kloep/1 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)					
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$89,832.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	5440 -	Total						\$0.00					
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)					
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	5450	FULL DEPTH	Material						Estimate Exception 67 on the current Payment Estimate.						
		REPAIR			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)							
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$5,310.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	5450 -	Total						\$0.00							
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)							
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
							23	Mar 2, 2023	SYSTEM	(\$3,888.00)					
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)							
						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
					27	May 2, 2023	SYSTEM	(\$24,084.00)							
									28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep11 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$24,084.00)							
				- Total				\$0.00							
			Material - Tota	1				\$0.00							
	5470 -	Total						\$0.00							
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$930.00)							
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5510	REINFORCING STEEL (EPOXY	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24	Mar 16, 2023	SYSTEM	(\$1,830.00)	
		COATED)			25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)	
					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 Payment 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 Payment Estimate Exception 88 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,830.00)	
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5510 -	Total						\$0.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$44,760.00	
			Construction	Stockpile STI	MI - Total			\$44,760.00	
	5670 -	Total						\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				\$55,692.00	
			Construction	Stockpile STI	MI - Total			\$55,692.00	
	5680 -							\$55,692.00	
	5860	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,150.00	
			Construction	Stockpile STI	MI - Total			\$14,150.00	
	5860 - 5870	TYPE N PTFE	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$14,150.00 \$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		DEARING	STMI	- Total		2022		\$44,720.00	
			Construction		MI - Total			\$44,720.00	
	5870 -	Total			Otta			\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6101	MISC. HIGHWAY SIGNING	Material - Tota	ıl				(\$4,867.89)	
		SIGNING	MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
				- Total				\$4,867.89	
			MaterialCredit	- Total				\$4,867.89	
	6101 -	Total						\$0.00	
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment 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)	
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	6103 -	Total						\$0.00	
J6I3187 -	Total							\$386,733.48	
Overall -	Total							\$388,029.46	



There are no contract adjustments to display for this contract.