

Pay Estimate Created Date: June 2, 2023

Progress Estim	ate Number	Contract ID Prime Contractor	220218-F06 KCI Construction Co				3 Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$393,084.25 \$63,382,978.39
Approval Date								By User
June 2, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
June 2, 2023		F	Reviewed and Approve	ed (and s	should be consider	ed Draft) at th	e Resident Engineer Level by	washas
June 5, 2023			Re	eviewed a	and Approved at th	ne Central Off	ice Controllers Office Level by	ramses1
Original Comp	letion Date	Current Con	npletion Date	Actua	l Completion Dat	е	% of Current Contract Amou	nt Complete
December	1, 2024	Decembe	er 1, 2024				35.19%	
	Contract	t Informational Date	26		Milesto	105		

	Contract Informational Dates									
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract							
Acceptance Date										
Awarded Date	March 1, 2022	March 1, 2022								
Letting Date	February 18, 2022	February 18, 2022								
Notice to Proceed Date	March 16, 2022	March 16, 2022								
Open to Traffic Date										
Work Began Date	April 3, 2022	April 3, 2022								

Contract Total Pa	ay For Estimate No. 29			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$999,910.33	\$21,304,401.07	\$22,304,311.40
	Gross Item Adjustments	(\$26,613.00)	\$388,029.46	\$361,416.46
	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
	·		\$21,692,430.53	\$22,665,727.86
<b>Contract Total Pa</b>	yable This Estimate:	\$973,297.33		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0160	6116010A	SLOPE PROTECTION	SQYD	\$95.000	117	\$11,115.00
	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	15.45	\$10,815.00
	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$130.000	623	\$80,990.00
	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	12.18	\$8,526.00
	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$138.000	711	\$98,118.00
	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	10.72	\$7,504.00
	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$138.000	582	\$80,316.00
	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	10.38	\$7,266.00
	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$138.000	455	\$62,790.00
	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	283	\$30,564.00
	2970	7034212	SLAB ON STEEL	SQYD	\$425.000	180	\$76,500.00
	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	341	\$36,828.00
Project J6	6 <mark>13149 - T</mark> c	otal					\$511,332.00
J6I3187	3790	6116010A	SLOPE PROTECTION	SQYD	\$95.000	81.1	\$7,704.50
	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	LF	\$70.000	1,755	\$122,850.00
	4920	2169901	MISC.Partial Removal of Existing Structural Steel	LS	\$125,000.000	0.5	\$62,500.00
	4940	7034212	SLAB ON STEEL	SQYD	\$425.000	530	\$225,250.00
	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$1,096.600	28.94	\$31,735.60
	6108	2029901	MISC.Subgrade Stabilization	LS	\$38,538.230	1	\$38,538.23

Revision 3/23/2023 Page 1 of 122



Pay Estimate Created Date: June 2, 2023

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29	Prime Contractor	KCI Construction Company	Pay Period End	June 1, 2023	Net Change Order Amount	\$393,084.25
23					Current Contract Amount	\$63,382,978.39

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project Je	6 <mark>13187 - T</mark> o	tal					\$488,578.33
Overall -	Total						\$999.910.33

### Contract Adjustments This Estimate

Project Iumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149	0110	CONCRETE APPROACH PAVEMENT	Material	- 77-		-593	\$117.00	(\$69,381.00
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	593	\$117.00	\$69,381.00
	0150	MISC.	Material			-109	\$42.25	(\$4,605.25
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 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 (0024) due to user mitcha3 overridding Payment Estimate Exception 72 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 (0027) due to user mitcha3 overridding Payment Estimate Exception 60 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 (0028) due to user mitcha3 overridding Payment Estimate Exception 6 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 (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,073	\$130.00	\$139,490.00
	0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING CONCRETE	Material			-117	\$5.00	(\$585.00

Revision 3/23/2023 Page 2 of 122



Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 29 Contract ID 220218-F06 Pay Period Start May 16, 2023 Original Contract Amount \$62,989,894.14 Pay Period End June 1, 2023 Net Change Order Amount \$393,084.25 Current Contract Amount \$63,382,978.39

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49		SEALER						
	1050	MISC.	Material			-12	\$147.25	(\$1,767.0
	1050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	12	\$147.25	\$1,767.0
	1170	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
	1340	BRIDGE APPROACH SLAB (MAJOR)	Material			-281	\$300.00	(\$84,300.0
	1340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	281	\$300.00	\$84,300.00
	1380	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
	1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
	1390	CLASS B-2 CONCRETE	Material			-3.4	\$4,500.00	(\$15,300.0
	1390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	3.4	\$4,500.00	\$15,300.0
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun			-6.45	\$700.00	(\$4,515.0
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-15.45	\$700.00	(\$10,815.0
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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.	15.45	\$700.00	\$10,815.0
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-623	\$130.00	(\$80,990.00
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	623	\$130.00	\$80,990.00
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Overrun			-3.18	\$700.00	(\$2,226.0
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-12.18	\$700.00	(\$8,526.0
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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.	12.18	\$700.00	\$8,526.0
	1780	LATEX MODIFIED	Material			-711	\$138.00	(\$98,118.00

Revision 3/23/2023 Page 3 of 122



Pay Estimate Created Date: June 2, 2023

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	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9		CONCRETE WEARING SURFACE						
17	780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	711	\$138.00	\$98,118.00
19	960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-10.72	\$700.00	(\$7,504.00
19	960	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	10.72	\$700.00	\$7,504.00
19	970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-582	\$138.00	(\$80,316.00
19	970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	582	\$138.00	\$80,316.00
21	180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-10.38	\$700.00	(\$7,266.00
21	180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	10.38	\$700.00	\$7,266.00
21	190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-455	\$138.00	(\$62,790.00
21	190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	455	\$138.00	\$62,790.00
24	420	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
24	420	PENETRATING CONCRETE SEALER	Material			-131	\$5.00	(\$655.00
25	500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-390	\$108.00	(\$42,120.00
25	500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	390	\$108.00	\$42,120.00
25	520	MISC.	Material			-5	\$147.50	(\$737.50
25	520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	5	\$147.50	\$737.50
27	700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun			-157	\$108.00	(\$16,956.00
27	700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun			-27	\$108.00	(\$2,916.00

Revision 3/23/2023 Page 4 of 122



Pay Estimate Created Date: June 2, 2023

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3149	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-834	\$108.00	(\$90,072.00)
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	834	\$108.00	\$90,072.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00)
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2790	TYPE D BARRIER	Material			-55.181	\$115.00	(\$6,345.82)
	2790	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	55.181	\$115.00	\$6,345.82
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00)
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
	2970	SLAB ON STEEL	Material			-180	\$425.00	(\$76,500.00)
	2970	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	180	\$425.00	\$76,500.00
	3200	PENETRATING CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
	3200	PENETRATING CONCRETE SEALER	Material			-137	\$5.00	(\$685.00)
	3210	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00)
	3210	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-1,139	\$108.00	(\$123,012.00)
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	1,139	\$108.00	\$123,012.00
J6I3187	3650	TACK COAT	Material			-1,020	\$2.50	(\$2,550.00)
	3650	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-24.85	\$160.00	(\$3,976.00)
	3730	6 IN. CONCRETE MEDIAN	Material		This adjustment offsets the original system-	24.85	\$160.00	\$3,976.00

Revision 3/23/2023 Page 5 of 122



Pay Estimate Created Date: June 2, 2023

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ct	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
37		STRIP			generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
	4120	MISC.	Material			-28	\$2,600.00	(\$72,800.00
	4120	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	28	\$2,600.00	\$72,800.00
	4940	SLAB ON STEEL	Material			-530	\$425.00	(\$225,250.00
	4940	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	530	\$425.00	\$225,250.00
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-55.8	\$160.00	(\$8,928.00)
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-229	\$3.00	(\$687.00)
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	229	\$3.00	\$687.00
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-229	\$3.00	(\$687.00
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	229	\$3.00	\$687.00
	5070	PLAIN NEOPRENE BEARING PAD	Material			-18	\$530.00	(\$9,540.00
	5070	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.	18	\$530.00	\$9,540.00
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-22	\$700.00	(\$15,400.00)
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	22	\$700.00	\$15,400.00
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,337	\$151.00	(\$201,887.00)
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,337	\$151.00	\$201,887.00

Revision 3/23/2023 Page 6 of 122



Pay Estimate Created Date: June 2, 2023

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oject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3187	5390	CLASS B-2 CONCRETE	Material			-5.6	\$4,500.00	(\$25,200.00
	5390	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	5.6	\$4,500.00	\$25,200.00
	5440	HALF-SOLE REPAIR	Material			-912	\$98.50	(\$89,832.00
	5440	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	912	\$98.50	\$89,832.00
	5450	FULL DEPTH REPAIR	Material			-30	\$177.00	(\$5,310.00
	5450	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 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 WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	223	\$108.00	\$24,084.00
	5510	REINFORCING STEEL (EPOXY COATED)	Material			-610	\$3.00	(\$1,830.00
	5510	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	610	\$3.00	\$1,830.00
	6103	REINFORCING STEEL	Material			-40	\$2.00	(\$80.00
	6103	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	40	\$2.00	\$80.00
al								(\$26,613.0

Revision 3/23/2023 Page 7 of 122



					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ar	senal St	
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/	67) to Holly Hills Ave	
Totals by	Job Numbe	rs					
J6I3149		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$511,332.00 (\$26,613.00) \$484,719.00	Previous \$14,163,253.13 \$1,295.98 <b>\$14,164,549.11</b>	To Date \$14,674,585.13 (\$25,317.02) <b>\$14,649,268.11</b>
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$488,578.33 \$0.00 \$488,578.33	Previous \$7,141,147.94 \$386,733.48 <b>\$7,527,881.42</b>	To Date \$7,629,726.27 \$386,733.48 <b>\$8,016,459.75</b>
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 3/23/2023 Page 8 of 122



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Cert received. To be entered	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party testing to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party testing to resolve	mitcha3	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.	working with 3rd party testing to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party testing to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 0940, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party testing to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1550, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1770, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1960, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1960, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 2180, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 2180, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 0950, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. testing cannot be completed until phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1560, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1560, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1560, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item, testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item, testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	ongoing item, testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1970, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item, testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1970, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden

Revision 3/23/2023 Page 9 of 122



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GECMLS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1970, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2190, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2190, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2190, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	ongoing item. testing cannot be completed until after phase B pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to resolve	mitcha3	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 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	ongoing item. testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	ongoing item. testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item. testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	ongoing item. testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	ongoing item. testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	ongoing item, testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	ongoing item, testing cannot be completed until after deck pour	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 1390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line	working with 3rd party tester to resolve	mitcha3	Overridden

Revision 3/23/2023 Page 10 of 122



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project 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.	Working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to resolve	mitcha3	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.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	ongoing item	mitcha3	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 breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3460, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	ongoing item. cannot be completed until vertical drains installed	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	cert received	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7161000, Project Item Line Number 5070, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7319902, Project Item Line Number 4120, Material Set 7319902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to resolve	mitcha3	Overridden

Revision 3/23/2023 Page 11 of 122



### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1550, Contract Line Item Number 1550, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1770, Contract Line Item Number 1770, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2700, Contract Line Item Number 2700, Item 7040112, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

Revision 3/23/2023 Page 12 of 122



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		Category	Line	Item	Report Generated date and can differ from the posted arr  Description	Bid	Net	Total	s Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	outogory	No.	Code	Document.	Quantity	Change Order	Current Quantity	OTIL	Posted Approved Qty	CHILT HOS	To Date (See report generated date)
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$530,570.53
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.00
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.20
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	0.00	497.90	TONS	281.30	\$122.00	\$34,318.60
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	653.31	\$157.00	\$102,569.67
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,217.00	\$2.50	\$3,042.50
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.00
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	3,593.30	\$117.00	\$420,416.10
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	\$155.00	\$3,596.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	109.00	\$42.25	\$4,605.25
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	717.00	\$95.00	\$68,115.00
		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 Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	7,206.00	\$72.00	\$518,832.00
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	0.00	\$182.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	1,150.00	17,607.00	LF	18,937.50	\$21.75	\$411,890.62
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	0.00	14,698.00	LF	14,800.00	\$26.40	\$390,720.00
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6205906A		451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.60
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00

Revision 3/23/2023 Page 13 of 122



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.

Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.
\$31,500.00	\$175,000.00	0.18	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0440	0001	J6I3149
\$28,600.00	\$2,600.00	11.00	EA	19.00	0.00	19.00	MISC.Inlet Top Replacement (In Kind)	7319902	0450	0001	
\$0.00	\$3,350.00	0.00	ACRE	2.50	0.00	2.50	MISC.Seeding - Sigma Chemical Co.	8059919	0460	0001	
\$0.0	\$300.00	0.00	CUYD	3.00	0.00	3.00	SEDIMENT REMOVAL	8061016	0470	0001	
\$0.0	\$2.20	0.00	LF	228.00	0.00	228.00	SILT FENCE	8061019	0480	0001	
\$77,022.00	\$33.00	2,334.00	LF	5,873.00	0.00	5,873.00	MGS GUARDRAIL	6061060	0490	0010	
\$0.00	\$38.00	0.00	LF	500.00	0.00	500.00	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6061061	0500	0010	
\$30,400.00	\$3,800.00	8.00	EA	18.00	0.00	18.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	0510	0010	
\$4,500.00	\$1,500.00	3.00	EA	8.00	0.00	8.00	MGS END ANCHOR	6061080	0520	0010	
\$9,300.00	\$3,100.00	3.00	EA	9.00	0.00	9.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0530	0010	
\$29,500.00	\$29,500.00	1.00	EA	1.00	0.00	1.00	TYPE E CRASHWORTHY END TERMINAL	6063019	0540	0010	
\$10,416.00	\$84.00	124.00	LF	138.00	0.00	138.00	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	6069903	0550	0010	
\$6,602.00	\$3,301.00	2.00	EA	4.00	0.00	4.00	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	9011070	0560	0020	
\$830.00	\$415.00	2.00	EA	4.00	0.00	4.00	BRACKET ARM, 4 FT. OR 1.2 M	9011104	0570	0020	
\$904.00	\$452.00	2.00	EA	4.00	0.00	4.00	LUMINAIRE, LED-C	9011313	0580	0020	
\$777.00	\$21.00	37.00	LF	68.00	0.00	68.00	CONDUIT, 3 IN. RIGID, IN TRENCH	9013003	0590	0020	
\$444.00	\$12.00	37.00	LF	68.00	0.00	68.00	TRENCHING TYPE I	9015010	0600	0020	
\$4,000.00	\$2,000.00	2.00	EA	4.00	0.00	4.00	PULL BOX, PREFORMED CLASS 1	9016110	0610	0020	
\$3,060.00	\$2.00	1,530.00	LF	3,030.00	0.00	3,030.00	CABLE, 6 AWG 1 CONDUCTOR	9017006	0620	0020	
\$180.00	\$1.00	180.00	LF	650.00	0.00	650.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0630	0020	
\$1,540.00	\$2.00	770.00	LF	1,530.00	0.00	1,530.00	WIRE, 6 AWG, BARE NEUTRAL	9017206	0640	0020	
\$9,835.00	\$140,500.00	0.07	LS	1.00	0.00	1.00	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	9019901	0650	0020	
\$34,233.75	\$76,075.00	0.45	EA	1.00	0.00	1.00	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	9109902	0660	0050	
\$51,504.00	\$48.00	1,073.00	SQYD	1,073.00	0.00	1,073.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	0670	0070	
\$19,320.00	\$2.00	9,660.00	SQFT	9,660.00	0.00	9,660.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	0680	0070	
\$88.00	\$22.00	4.00	SQFT	624.00	0.00	624.00	REMOVAL OF EXISTING DECK REPAIR	2161503	0690	0070	
\$2,705.00	\$2,705.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	0700	0070	
\$19,840.00	\$160.00	124.00	LF	124.00	0.00	124.00	MISC.Removal of Existing Approach Notch	2169903	0710	0070	
\$78,680.00	\$280.00	281.00	SQYD	281.00	0.00	281.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	0720	0070	
\$10,500.00	\$700.00	15.00	CY	15.00	7.00	8.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	0730	0070	
\$148,074.0	\$138.00	1,073.00	SQYD	1,073.00	0.00	1,073.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	0740	0070	
\$0.00	\$10.30	0.00	SQYD	1,073.00	0.00	1,073.00	DIAMOND GRINDING	7031004	0750	0070	
\$585.00	\$5.00	117.00	SY	117.00	0.00	117.00	PENETRATING CONCRETE SEALER	7033013	0760	0070	
\$15,300.0	\$4,500.00	3.40	CUYD	3.40	0.00	3.40	CLASS B-2 CONCRETE	7034214	0770	0070	
\$8,000.0	\$200.00	40.00	LF	40.00	0.00	40.00	MISC.Median Barrier Transition (Type B)	7039903	0780	0070	
\$0.0	\$134.75	0.00	SQFT	20.00	0.00	20.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	0790	0070	
\$28,072.50	\$98.50	285.00	SQFT	285.00	35.00	250.00	HALF-SOLE REPAIR	7040104	0800	0070	
\$0.00	\$215.00	0.00	SQFT	100.00	0.00	100.00	FULL DEPTH REPAIR	7040106	0810	0070	
\$0.0	\$222.00	0.00	LF	15.00	0.00	15.00	SLAB EDGE REPAIR (BRIDGES)	7040107	0820	0070	
\$5,616.00	\$108.00	52.00	SQFT	500.00	0.00	500.00	DECK REPAIR WITH VOID TUBE REPLACEMENT	7040112	0830	0070	
\$0.0	\$20.00	0.00	SQFT	50.00	0.00	50.00	CLEANING AND EPOXY COATING	7040113	0840	0070	
\$2,945.00	\$147.25	20.00	LF	20.00	0.00	20.00	MISC.Curb Repair (Formed)	7049903	0850	0070	
\$2,640.00	\$3.00	880.00	LB	880.00	0.00	880.00	REINFORCING STEEL (EPOXY COATED)	7101000	0860	0070	
\$0.00	\$7,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	7110200	0870	0070	
050 577 0	\$49.00	1,073.00	SQYD	1,073.00	0.00	1,073.00	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	2161001	0880	0071	
\$52,577.00											

Revision 3/23/2023 Page 14 of 122



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	0.00	424.00	SQFT	3.00	\$22.00	\$66.00
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.00
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00

Revision 3/23/2023 Page 15 of 122



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	649.00	\$48.00	\$31,152.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	5,847.00	\$2.00	\$11,694.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.59	\$2,705.00	\$1,595.95
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	15.45	\$700.00	\$10,815.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	623.00	\$130.00	\$80,990.00
		0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	0.00	\$11.25	\$0.00
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	0.00	\$5.00	\$0.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$4,500.00	\$0.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	100.00	\$98.50	\$9,850.00
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	45.00	\$108.00	\$4,860.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	0.00	\$2.00	\$0.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	615.00	\$48.00	\$29,520.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	5,538.00	\$2.00	\$11,076.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.51	\$4,000.00	\$2,040.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	0.00	\$160.00	\$0.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$0.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	12.18	\$700.00	\$8,526.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	711.00	\$138.00	\$98,118.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.00
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	0.00	\$5.00	\$0.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	0.00	\$3,500.00	\$0.00

Revision 3/23/2023 Page 16 of 122



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	247.00	\$98.50	\$24,329.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	68.00	\$108.00	\$7,344.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	0.00	\$2.00	\$0.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	582.00	\$48.00	\$27,936.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	5,234.00	\$2.00	\$10,468.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	32.00	\$22.00	\$704.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$335.00	\$0.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	10.72	\$700.00	\$7,504.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	582.00	\$138.00	\$80,316.00
		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	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	(EPOXY) 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	- '	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	10.38	\$700.00	\$7,266.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	455.00	\$138.00	\$62,790.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	0.00	\$5,900.00	\$0.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$0.00
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	220.00	\$98.50	\$21,670.00
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Revision 3/23/2023 Page 17 of 122



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	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
220218-F06	J6I3149	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	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	834.00	\$108.00	\$90,072.00
		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
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	0.00	\$2.00	\$0.00

Revision 3/23/2023 Page 18 of 122



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		Category	Line	Item	Description	Bid	Net	Total	s Genei Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Office	To Date (See report generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
		0800	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
		0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	482.00	\$189.00	\$91,098.00
		0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
		0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
		0800	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0800	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
		0800	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
		0800	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.00
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.00
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	180.00	\$425.00	\$76,500.00
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.00
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.00
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	426.00	\$190.00	\$80,940.00
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$0.00
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	\$0.00
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.00
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	273.00	\$11.00	\$3,003.00
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	0.00	\$9,000.00	\$0.00
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	14.00	\$4,850.00	\$67,900.00
		0081	3110	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	188.00	0.00	188.00	LF	0.00	\$495.00	\$0.00
		0082	3120	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$48.00	\$53,616.00
		0082	3130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,055.00	0.00	10,055.00	SQFT	10,055.00	\$2.00	\$20,110.00
		0082	3140	2161503	REMOVAL OF EXISTING DECK REPAIR	857.00	0.00	857.00	SQFT	78.00	\$22.00	\$1,716.00
		0082	3150	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	108.00	\$160.00	\$17,280.00
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.00
		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

Revision 3/23/2023 Page 19 of 122



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

				Report Generated date and can differ from the posted an							
ct Project RACT 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)
J6I3149	0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.50
	0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
	0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
	0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
	0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
	0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
	0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
	0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
	0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
	0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
	0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
	0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
	0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
	0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
	0083	3340	2169903				128.00	LF		\$160.00	\$0.00
	0083			MISC.Removal of Existing Approach Notch	128.00	0.00			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	1,139.00	\$108.00	\$123,012.00
	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
	0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	0.00	\$8,359.21	\$0.00
Project	J6I3149 - T	otal Value	Posted to D	Date as of Report Generated Date							\$14,674,585.14
J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.19	\$2,500,000.00	\$475,000.00

Revision 3/23/2023 Page 20 of 122



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3187	0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.00
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	534.00	\$102.00	\$54,468.00
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	642.68	\$107.00	\$68,766.76
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	372.32	\$147.00	\$54,731.04
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,020.00	\$2.50	\$2,550.00
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.00
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	0.00	\$118.00	\$0.00
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
	0		3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	24.85	\$160.00	\$3,976.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.50
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	2.00	\$3,025.00	\$6,050.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	14.00	\$678.00	\$9,492.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	132.00	29.00	161.00	EA	161.00	\$15.00	\$2,415.00
		0001	3870	6131017	FOR FULL DEPTH PAVEMENT REPAIR  DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	55.00	421.00	EA	421.00	\$14.00	\$5,894.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement	1,998.00	0.00	1,998.00	SQYD	1,214.90	\$10.00	\$12,149.00
		0001	3900	6169901	Repair) 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 Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	11,283.55	\$70.00	\$789,848.50
		0001	3940	6173600D		63,451.00	0.00	63,451.00	LF	28,750.00	\$21.75	\$625,312.50
		0001	3950	6173700B		19,420.00	0.00	19,420.00	LF	7,712.50	\$26.40	\$203,610.00
		0001	3960	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
		0001	3960	61/3/06	SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.0

Revision 3/23/2023 Page 21 of 122



Total Paid / All Items / All Estimates (Including this Estimate)
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					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6l3187	0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	2,662.50	\$9.35	\$24,894.38
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	0.00	1,063.00	LF	0.00	\$14.50	\$0.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	866.00	\$196.47	\$170,143.02
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$3,750,000.00	\$1,875,000.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	0.00	3,529.00	SQYD	2,007.00	\$6.30	\$12,644.10
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	5,642.00	\$2.79	\$15,741.18
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	0.00	\$4.65	\$0.00
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	\$0.00
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.15	\$135,000.00	\$20,250.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	28.00	\$2,600.00	\$72,800.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	\$0.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.65	\$125,000.00	\$81,250.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$0.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$0.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.00
		0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00

Revision 3/23/2023 Page 22 of 122



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		Category	Line	Item	Description	Bid	Net	Total	S Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3187	0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
					(EPOXY)							
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	` '	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	0.00	\$48.00	\$0.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	0.00	\$2.00	\$0.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	0.00	\$22.00	\$0.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	0.00	\$700.00	\$0.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	0.00	\$138.00	\$0.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	0.00	\$100.00	\$0.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00
		0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
2												

Revision 3/23/2023 Page 23 of 122



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	0.00	\$108.00	\$0.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	530.00	\$425.00	\$225,250.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	258.90	\$160.00	\$41,424.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
			5050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075		7125210 7125365A			0.00		SQFT		\$3.00	\$687.00
		0075	5060	7161000	INTERMEDIATE FIELD COAT (SYSTEM G) PLAIN NEOPRENE BEARING PAD	6,900.00	0.00	6,900.00	EA	229.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0075	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
				7123610	A709, GRADE 50 SLAB DRAIN	52.00		52.00	EA		\$600.00	\$0.00
		0076	5220	7123610	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5230	7125200	STEEL STEEL	500.00	0.00	500.00	SQFI	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A		6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00
		0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00

Revision 3/23/2023 Page 24 of 122



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

					Report Generated date and can differ from the posted an						Unit Price	Total Value POSTED
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	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.00	\$18.00	\$0.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	(EPOXY) 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		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
			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			TYPE D BARRIER		0.00	1,420.00	LF	0.00	\$425.00	\$0.00
		0079	5750			1,420.00			CUYD	0.00		\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20			\$10,000.00	
		0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00

Revision 3/23/2023 Page 25 of 122



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.

ontract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
ONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repor generated date)
18-F06	J6I3187	0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	45.00	45.00	TONS	28.94	\$1,096.60	\$31,735
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	6.00	\$5,565.00	\$33,390
		0077	6103	7061000	REINFORCING STEEL	0.00	40.00	40.00	LB	40.00	\$2.00	\$80
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$655.00	\$8,515
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680
		0001	6106	2063500	CULVERT CLEANOUT	0.00	26,349.64	26,349.64	EA	0.00	\$1.00	\$0
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	2.00	2.00	EA	0.00	\$2,000.00	\$0
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538
	Project .	1613187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$7,629,720
8-F06 Ove	erall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$22,304,311

Revision 3/23/2023 Page 26 of 122



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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6116010A	SLOPE PROTECTION	5/19/23	5/26/23	70.00	SQYD	I55 SB at 2nd Street Bent 9					Poured 5/17
			5/30/23	6/2/23	47.00	SQYD	I55 SB @ 2nd Street slope protection @ Bent 1					Poured 5/26
1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5/16/23	5/31/23	15.45	CY		603+33		605+22		NB Phase A
1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	5/16/23	5/31/23	623.00	SQYD		603+33		605+22		NB Phase A
1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5/16/23	5/31/23	12.18	CY		603+37		605+17		SB Phase A
1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	5/16/23	5/31/23	711.00	SQYD		603+37		605+17		SB Phase A
1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5/25/23	6/2/23	10.72	CY	J6I3149 I-55 NB Gasconade Lane 3, 4, & Shoulder	0		0		
1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	5/25/23	6/2/23	582.00	SQYD	J6I3149 I-55 NB Gasconade Lane 3, 4, & Shoulder	0		0		
2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	5/25/23	6/2/23	10.38	CY	J6I3149 I-55 SB Gasconade Lane 3, 4, & Shoulder	0		0		
2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	5/25/23	6/2/23	455.00	SQYD	J6I3149 I-55 SB Gasconade Lane 3, 4, & Shoulder	0		0		
2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	5/19/23	5/26/23	157.00	SQFT	SB 55 Potomac post hydro demo bridge deck repairs	679+93.44		681+60.29		91 SQFT of this 157 SQFT quantity will need to be adjusted to a "Half Sole Repair" item for the A10843 bridge once a change order has been processed. 3.5 CY of B2 HE concrete (22SLB2HE0004)
			5/25/23	6/2/23	126.00	SQFT	J6l3149 I-55 SB Potomac Lane 4 Line 2700= 17 SF (Also paid 109 SF for Half-Sol under Line 2700 until a Change Order w/a Contingent Line Item is setup)	0		0		
2970	7034212	SLAB ON STEEL	5/30/23	6/2/23	180.00	SQYD	I55 SB @ 2nd					5% taking into account both diaphragms poured and overhangs being set
3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	5/18/23	5/22/23	341.00	SQFT	SB 55 3200 Broadway Lane 2 Longitudinal Construction Phase Patches 18-26	692+63.55		694+46.97		7.25 CY of 22SLB2HE0004 (B2 HE) poured. 167 SQFT this 341 SQFT quantity will need to be adjusted to a "Hal Sole Repair" item for the A10864 bridge once a change order has been processed. 12 LF of No 5 bar added to Patch 27

### 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
3790	6116010A	SLOPE PROTECTION	5/19/23	6/1/23	37.40	SQYD		468+35		468		slope protection under NB RDP Span 7-8
			5/31/23	6/2/23	43.70	SQYD		468+35		468		Slope under SB RDP span 7-8
3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	5/18/23	5/19/23	596.00	LF	J6I3187 I-55 NB/SB Center Median Barrier Wall Between Bayless and Union	372+85		366+89		
			5/24/23	6/1/23	595.00	LF	J6I3187 I-55 NB/SB Center Median Barrier Wall	366+89		360+94		
			5/25/23	6/2/23	28.00	LF	J6I3187 I-55 NB/SB Center Median Barrier Wall Hand Finish Pour	373+28		373+00		
			6/1/23	6/2/23	536.00	LF	I-55 NB/SB Center Median Barrier Wall Machine Finish Pour Sta 360+94~355+58	360+94		355+58		Mix: 23SLB1MF0001
4920	2169901	MISC. REMOVALS	5/31/23	6/2/23	0.50	LS		467+75		468+35		removal of girders from span 7-8
4940	7034212	SLAB ON STEEL	5/31/23	6/2/23	530.00	SQYD		468+35		465+59		partial payment for placing of deck pans and deck forming
6012	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	5/31/23	6/2/23	28.94	TONS		0		0		asphalt placed throughout project limits on 8/31/22, 11/2/22, 2/7/23.2/23/23, 3/7/23, 3/10/23, 3/14/2023, 3/17/23, 3/29/23, 4/11/23, 4/28/23
6108	2029901	MISC. REMOVALS	5/31/23	6/2/23	1.00	LS		495		505+25		

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

No Data Available

Revision 3/23/2023 Page 27 of 122



Major   Majo										
B	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
2023   275TEM   55.405.00   This adjustment officials the original system-personal Middle Payment Estimate Issue Adjustment (1005) also be our incharced syndrolid Payment Estimate Issue Adjustment (1005) also be our incharced Syndrolid Payment Estimate Issue Adjustment (1005) also be our incharced Syndrolid Payment Estimate Issue Adjustment (1006) also our incharced Syndrolid Payment Estimate Issue Adjustment (1006) also our incharced Payment Estimate Issue Adjustment (1006) also our incharced Payment Estimate Issue Adjustment (1006) also our incharced Payment Estimate Issue Issue Adjustment (1006) also our incharced Payment Issue I	613149	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment
2023   27   28   28   27   28   28   28   28						20		SYSTEM	(\$5,405.00)	
2023   27   27   27   27   27   27   27						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023   Settlemake Exception 1 on the current Payment Estimake Ex						21		SYSTEM	(\$5,405.00)	
ACAD   13   Oct						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Material   Total   S0.00						22		SYSTEM	(\$6,298.00)	
Material - Total					- Total				\$0.00	
1000   ASPHALTIC   Other fram Adjustment   Total   Coverum - Tot				Material - Tota						
OSG		0020	Total	material rota	^··					
CONCRETE   ACAD - Total										
Other Item Adjustment - Total		0050	CONCRETE					kloepj1		
Overrun   Total   Overrun   Total   Overrun   Total   (\$707.60)			(SP1		ACAD - Tota	al			\$3,103.82	
2022     1   2022     1   2022     2022     2022     2022   202				Other Item Ad	justment - To	tal			\$3,103.82	
				Overrun	Overrun	13		SYSTEM	(\$707.60)	
10080 - Total   10080 - Total   10080 - Total   10080 - Total   10090 - Tota					Overrun - T	otal			(\$707.60)	
ACAD   13				Overrun - Tota	al				(\$707.60)	
Other Item Adjustment - Total   Survey   Surve		0050 -	Total						\$2.396.22	
Concept   Conc		0060	ASPHALTIC		ACAD	13		kloepj1		
Sample   S			MIXTURE PG 76-22		ACAD - Tota	al			\$317.52	
Sample   S				Other Item Ad	justment - To	tal			\$317.52	
Other Item		0060 -	Total						\$317.52	
CONCRETE APPROACH PAVEMENT			ASPHALTIC		ACAD	18		kloepj1		
Other Item Adjustment - Total  O90					ACAD - Tota	al			\$4,246.52	
S4,246.52   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 1 on the current Payment Estimate.			(=: -	Other Item Ad	iustment - To	tal			\$4.246.52	
TACK COAT Material  3 May 2, 2022  4 SYSTEM \$1,522.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  5 Usual Support System (\$1,522.50)  Total  CONCRETE APPROACH PAVEMENT  10 Aug 16, 2022  11 Sep 1, 3VSTEM (\$41,698.80)  2022  11 Sep 1, 2022  12 Sep 16, SYSTEM \$116,321.40  13 Oct 3, SYSTEM (\$116,321.40)  15 Sep 16, 2022  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  12 Sep 16, SYSTEM \$116,321.40  13 Oct 3, SYSTEM (\$116,321.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$116,321.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$116,321.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  14 Sep 1, This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$116,321.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the curre		0070	Total							
3				Material		3		SYSTEM		
Total   S0.00						3		SYSTEM	(\$1,522.50)	Estimate Exception 1 on the current Payment Estimate.
Substitute   Sub					- Total		2022		\$0.00	
CONCRETE APPROACH PAVEMENT   Material   10				Material - Tota	al .				\$0.00	
D110 CONCRETE APPROACH PAVEMENT    10		0090	Total							
10 Aug 16, 2022 SYSTEM (\$27,869.40)  11 Sep 1, 2022 SYSTEM \$41,698.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Sep 1, 2022 SYSTEM (\$41,698.80)  12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$116,321.40)  13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			CONCRETE APPROACH	Material		10		SYSTEM		Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
11 Sep 1, 2022 SYSTEM \$41,698.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Sep 1, 2022 SYSTEM (\$41,698.80)  12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$116,321.40)  13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.			FAVEIVIENT			10		SYSTEM	(\$27,869.40)	Examete Exception For the content rayment Estimate.
11 Sep 1, 2022 SYSTEM (\$41,698.80)  12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$116,321.40)  13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						11	Sep 1,	SYSTEM	\$41,698.80	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
12 Sep 16, 2022 \$\frac{1}{2022}\$ \$						11		SYSTEM	(\$41,698.80)	Estimate Exception 14 on the current Payment Estimate.
Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 (\$116,321.40)  13 Oct 3, 2022 (\$130,221.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						12	Sep 16,	SYSTEM	\$116,321.40	
2022  13 Oct 3, SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						12		SYSTEM	(\$116 321 40)	
2022 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment							2022			
						13		SYSTEM	\$130,221.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment



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.



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)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0110 -		Material		8	Iul 40	SYSTEM	\$0.00	This adjustment offsets the original system assessed Material Downset
	0120	MEDIAN STRIP	Material			Jul 18, 2022		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149		6 IN. CONCRETE MEDIAN STRIP	Material		18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6I3149	0150	0150 MISC. PAVED DRAINAGE	Material		22	Feb 16, 2023	SYSTEM	(\$4,605.25)		
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)		
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)		
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)		
					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)		
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)		
				- Total				\$0.00		
	0150 -	Total ————	Material - Tota					\$0.00 \$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material		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	ı				\$0.00	
	0160 -	Total						\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0180 -	Total						\$0.00	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
				Overrun - Total				(\$2,712.00)	
	2122		Overrun - Tota	11				(\$2,712.00)	
	0190 -				40	D 40	0)/07514	(\$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	ıl				\$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)	



SUBGRADE   13	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
COMMACTION   R.																							
14   Oct 15, 979TEM   380.00   This adjustment offsets the original system-generated Malerial Payment Editions for an April 100   10 or	J6I3149	0220	COMPACTION (6 IN.	Material		13		SYSTEM	\$36.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment													
2022   Teach   Carte   Total   2023   SYSTEM   SUBJECT   SUBJECT   SYSTEM   SUBJECT   SUBJECT   SYSTEM   S						13		SYSTEM	(\$36.00)														
2022   1-104    2023   1-104    2024   2023   202						14		SYSTEM	\$36.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment													
MSC_PAVEMENT   Material   20   Jan 17   SYSTEM   \$1.00.00						14		SYSTEM	(\$36.00)														
					- Total				\$0.00														
20				Material - Tota	ıl				\$0.00														
Course   Page		0220 -	Total						\$0.00														
C230 - Total   S0.00		0230		Material		20		SYSTEM	\$1,083.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment													
						20		SYSTEM	(\$1,083.00)														
18					- Total				\$0.00														
18				Material - Tota					\$0.00														
TRAFFIC BARRIER TYPE B  18 De 16, SYSTEM (56.290.00) 19 Jan 3, 2023  203 Jan 37, SYSTEM (56.290.00) 204 Jan 38, SYSTEM (56.290.00) 205 Jan 39, SYSTEM (56.290.00) 206 Jan 39, SYSTEM (56.290.00) 207 Jan 39, SYSTEM (56.290.00) 208 Jan 30, SYSTEM (56.290.00) 209 Jan 30, SYSTEM (56.2		0230 -	Total						\$0.00														
19 Jan 3, SYSTEM		0270	TRAFFIC BARRIER,	Material		18		SYSTEM	\$6,290.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment													
2023   Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate   Exception 55 on the current Payment Estimate   Exception 55 on the current Payment Estimate   Exception 45 on the current Payment Estimate   Exception 47 on the current Payment Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment Payment   Estimate   Exception 45 on the current Payment   Estimate   Exception 45 on the current Payment   Estimate   Exception 45 on the current Payment   Estimate   Exception 45 on the cu						18		SYSTEM	(\$6,290.00)														
2023 Jan 17, 2VSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0009) due to user mitchas overridding Payment Estimate Item Adjustment (0009) due to user mitchas overridding Payment Estimate Exception 37 on the current Payment Estimate.  21 Feb 16, 2VSTEM (\$6,290.00) 2023 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  22 Feb 16, 5VSTEM \$6,290.00 Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate.  23 Mar 2, 2VSTEM \$6,290.00 Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estima						19		SYSTEM	\$6,290.00	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment													
2023   Satisfied tell Adjustment (0056) due to user fishing Payment Estimate Exception 46 on the current Payment Estimate Internal Payment Intern						19		SYSTEM	(\$6,290.00)														
2023 21 Feb 2, SYSTEM \$6,290.00 21 Feb 2, 2023 22 Feb 16, SYSTEM \$6,290.00 22 Feb 16, SYSTEM \$6,290.00 23 Mar 2, SYSTEM \$6,290.00 24 Mar 12, SYSTEM \$6,290.00 25 Mar 2, SYSTEM \$6,290.00 26 Mar 16, SYSTEM \$6,290.00 27 Mar 16, SYSTEM \$6,290.00 28 Mar 16, SYSTEM \$6,290.00 29 Mar 16, SYSTEM \$6,290.00 20 Mar 16, SYSTEM \$6,290.00 20 Mar 16, SYSTEM \$6,290.00 21 Mar 16, SYSTEM \$6,290.00 22 Mar 16, SYSTEM \$6,290.00 23 Mar 2, SYSTEM \$6,290.00 24 Mar 16, SYSTEM \$6,290.00 25 Apr 3, SYSTEM \$6,290.00 26 Apr 17, SYSTEM \$6,290.00 27 May 2, SYSTEM \$6,290.00 28 SYSTEM \$6,290.00 29 Mar 2, SYSTEM \$6,290.00 20 Mar 3, SYSTEM \$6,290.00 20 Mar 4 Mar 16, SYSTEM \$6,290.00 20 Mar 5 Mar						20		SYSTEM	\$6,290.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  21 Feb 2, 2023  22 Feb 16, SYSTEM \$6.290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.  22 Feb 16, SYSTEM (\$6.290.00) 2023  23 Mar 2, 2023  24 Mar 2, SYSTEM \$6.290.00 2023  25 SYSTEM (\$6.290.00) 2023  26 Mar 16, SYSTEM \$6.290.00 2023  27 Mar 17, SYSTEM \$6.290.00 28 SYSTEM \$6.290.00 29 SYSTEM \$6.290.00 20 SYSTEM \$6.290.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  24 Mar 16, SYSTEM \$6.290.00 25 Apr 3, SYSTEM \$6.290.00 26 Apr 17, SYSTEM \$6.290.00 27 May 2, SYSTEM \$6.290.00 27 May 2, SYSTEM \$6.290.00 27 May 2, SYSTEM \$6.290.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						20		SYSTEM	(\$6,290.00)														
22 Feb 16, SYSTEM 2023 22 Feb 16, SYSTEM 2023 23 Mar 2, 2023 24 Mar 16, SYSTEM 2023 25 Apr 3, SYSTEM 2023 26 Apr 17, 2023 27 May 2, SYSTEM 26,290.00 27 May 2, SYSTEM 26,290.00 28 Feb 16, SYSTEM 2023 29 This adjustment (offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Payment Estimate Exception 38 on the current Payment Estimate Description 38 on the current Payment Estimate Description 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Description 39 on the current Payment Destimate Description 39 on the current Payment Des							21		SYSTEM	\$6,290.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment												
22 Feb 16, 2023  SYSTEM 26,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.  22 Feb 16, SYSTEM (\$6,290.00) 2023  23 Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 3, 2023  4 Mar 16, 2023  Mar 17, 2023  Mar 18, 2023  Mar 19, 2023  Mar 2, 3YSTEM 26,290.00  Mar 10, 2023  Mar 2, 2023  Mar 2, 2023  Mar 2, 2023  Mar 3, 2023  Mar 4, 2023  Mar 5, 2023  Mar 16, 2023  Mar 17, 2023  Mar 18, 2023  Mar 18, 2024  Mar 19, 2023  Mar 19, 2023  Mar 19, 2023  Mar 10, 2024  Mar 10, 2023  Mar 10, 2						21		SYSTEM	(\$6,290.00)														
22 Feb 16, SYSTEM 2023 23 Mar 2, 2023 24 Mar 2, 2023 25 SYSTEM \$6,290.00 Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  23 Mar 2, 2023 24 Mar 16, 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, SYSTEM (\$6,290.00) 25 Apr 3, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  25 Apr 3, 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.  26 Apr 17, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  26 Apr 17, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  27 May 2, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						22	Feb 16,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment													
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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloep)1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  24 Mar 16, 2023 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  25 Apr 3, 2023 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep)1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep)1 overridding Payment Estimate Item Adjustment (0025) due to user kloep)1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						22		SYSTEM	(\$6,290.00)	Estimate Exception 30 on the current Fayment Estimate.													
23 Mar 2, 2023 SYSTEM (\$6,290.00)  24 Mar 16, 2023 \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloep/1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  24 Mar 16, 2023 \$YSTEM (\$6,290.00)  25 Apr 3, 2023 \$YSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloep/1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  25 Apr 3, 2023 \$YSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Item Adjustment (0025) due to user kloep/1 overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate.  26 Apr 17, 2023 \$YSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.																				23	Mar 2,	SYSTEM	\$6,290.00
24 Mar 16, 2023 \$YSTEM \$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 \$YSTEM \$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 \$YSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  26 Apr 17, 2023 \$YSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						23		SYSTEM	(\$6,290.00)														
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, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment						24	Mar 16,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment													
2023 Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  25 Apr 3, 2023  26 Apr 17, 2023 SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM \$6,290.00  27 May 2, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.						24		SYSTEM	(\$6,290.00)	,													
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, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	\$6,290.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment													
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, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$6,290.00)														
26 Apr 17, 2023 (\$6,290.00) 27 May 2, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment						26	Apr 17,	SYSTEM	\$6,290.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment													
27 May 2, SYSTEM \$6,290.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$6,290.00)														
						27		SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment													



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13149	0270	CONCRETE TRAFFIC BARRIER,	Material						Estimate Exception 21 on the current Payment Estimate.	
		TYPE B			27	May 2, 2023	SYSTEM	(\$6,290.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0270 -	Total						\$0.00		
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)		
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)		
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)		
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)		
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)		
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)		
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)		
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)		
						15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
						15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	,	
				- Total				\$0.00		
	Material - Total									
	0280 -	Total						\$0.00		
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL		May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.	
				MATL - Tota				\$3,297.00		
			Other Item Ad					\$3,297.00		
			Overrun	Overrun		Nov 16, 2022	SYSTEM	(\$24,588.38)		
					23	Mar 2,	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on al	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
			1,700	Туре			5,							
J6I3149	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		2023			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	ıl				(\$28,938.38)						
	0300 -	Total						(\$25,641.38)						
	0310	TEMP. TRAFFIC BARRIER	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)						
		ANCHORED., CONT		Overrun - T	otal			(\$2,692.80)						
			Overrun - Tota	ıl				(\$2,692.80)						
	0310 -	Total						(\$2,692.80)						
	0330	RELOC TEMPORARY	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)						
		TRAFFIC BARRIER 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					
				Overrup	otal			\$0.00	applied (if non-zero).					
			Overrun - Tota	Overrun - Total				\$0.00						
	0330 -	Total						\$0.00						
	0450	MISC. MANHOLES	Material		2	Apr 18,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment					
	0400	AND DROP INLETS	Waterial			2022	OTOTEM	ψ0,200.00	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
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)						
					8	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,	SYSTEM	(\$5,200.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Project	Lille	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Reilians									
613149	0450	MISC. MANHOLES	Material			2022												
		AND DROP INLETS			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)										
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloep/1 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	l e				\$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 S	Stockpile - To	tal			(\$47,170.14)										
	C	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction										
		STMI	- Total				\$118,693.33											
		Con	Construction	tion Stockpile STMI - Total				\$118,693.33										
		Co																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	0490 -	Total						\$71,523.19		
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Stockpile		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN	STMI	- Total				\$11,550.00		
			Construction	Stockpile STI	MI - Total			\$11,550.00		
	0500 -	Total						\$11,550.00		
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		CORB)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,600.00)		
			Construction	Stockpile - To	otal			(\$17,600.00)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$39,600.00		
			Construction	Stockpile STI	VII - Total			\$39,600.00		
	0510 -	Total						\$22,000.00		
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,550.00)		
			Construction	Stockpile - To	otal			(\$2,550.00)		
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$6,800.00		
			Construction	Stockpile STI	MI - Total			\$6,800.00		
	0520 -	Total						\$4,250.00		
	0530	TYPE A CRASHWORTHY END TERMINAL	CRASHWORTHY	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$5,850.00)		
			Construction	Stockpile - To				(\$5,850.00)		
			Construction Stockpile STMI	T-4-1	1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Occupations	- Total	W. T-4-1			\$17,550.00		
	0500	Total	Construction	Stockpile STI	vii - I otai			\$17,550.00		
	0530 - 0540		Construction		18	Dec 16, 2022	SYSTEM	\$11,700.00 (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL	Otoonpile	- Total		2022		(\$21,780.00)		
			Construction		otal			(\$21,780.00)		
			Construction Stockpile	отоскрис то	4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$21,780.00		
			Construction	Stockpile STI	MI - Total			\$21,780.00		
	0540 -	Total						\$0.00		
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$3,586.12)		
			Construction	Stockpile - To	otal			(\$3,586.12)		
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$3,991.00		
			Construction	Stockpile STI	VII - Total			\$3,991.00		
	0550 -	Total						\$404.88		
	0560	LIGHTING POLE, 45	Material		18	Dec 16,	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0560	FT. OR 13.5 M, TYPE B	Material			2022			Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 141 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)	
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Paymen Estimate Exception 115 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 73 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Paymen Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 78 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$6,602.00)	
					29	Jun 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$6,602.00)	
			Makerial	- Total				\$0.00	
	0560 -	Total	Material - Tota					\$0.00 \$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material			2023			Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$830.00)	
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$830.00)	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$830.00)	
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$830.00)	
					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	
	0570 -	Total	Material - Tota	al				\$0.00 \$0.00	
	0590	CONDUIT, 3 IN.	Material		18	Dec 16,	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment
	0390	RIGID, IN TRENCH	Waterial			2022		\$111.00	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		SYSTEM	(\$777.00) \$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.
						2022 Jan 3,		, ,	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
					19	2022 Jan 3, 2023 Jan 3,	SYSTEM	\$777.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
					19	2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	\$777.00 (\$777.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					19 19 20	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	\$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					19 19 20 20	2022  Jan 3, 2023  Jan 3, 2023  Jan 17, 2023  Jan 17, 2023  Feb 2,	SYSTEM SYSTEM SYSTEM	\$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					19 19 20 20 21	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
					19 19 20 20 21 21	2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					19 19 20 20 21 21 21	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					19 19 20 20 21 21 22 22	2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$777.00 (\$777.00) \$777.00 (\$777.00) \$777.00 (\$777.00) (\$777.00)	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 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 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			2023			Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$777.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0590 -	Total						\$0.00																			
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)																			
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)																			
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)																			
									21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding 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	ı				\$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)																
															2	20	20	20	20	20	2		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.																		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6l3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material	Type	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)	Estimate Exception 99 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0620 -							\$0.00				
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$180.00)				
						22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$180.00)				
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.			
								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				
	0630 -	Total	Material - Tota	ıl				\$0.00 \$0.00				
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)				
					19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)				
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user 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 Payment Estimate Exception 89 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material	Туре	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)	Estimate Exception 101 of the current ayrillant Estimate.	
				- Total		2025		\$0.00		
			Material - Tota					\$0.00		
	0640 -	· Total						\$0.00		
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0650 -	Total						\$0.00		
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0660 -		Meterial		10	A.u. 10	CVCTEM	\$0.00	This adjustment offsets the spinise system as a sead Material Downset	
	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.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0730	SUPPLEMENTARY WEARING	Material		10	Aug 16, 2022	SYSTEM	(\$4,900.00)														
		SURFACE MATERIAL		- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)														
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).													
				Overrun - To	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0730 -	Total						\$0.00														
	0740	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)														
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)														
							8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																	8	Jul 18, 2022	SYSTEM	(\$81,420.00)		
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)														
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)														
			- Total					\$0.00														
			Material - Tota	Total				\$0.00														
	0740 -	Total						\$0.00														
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)														
		OLALLIN			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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material	,,	27	May 2, 2023	SYSTEM	(\$585.00)	
		SEALER			28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$9,360.00)	
			Material - Tota	I				(\$9,360.00)	
			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	
					29	Jun 2, 2023	SYSTEM	\$585.00	
				- Total				\$8,775.00	
			MaterialCredit	- Total				\$8,775.00	
	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
					12	Sep 16,	SYSTEM	(\$7,650.00)	Estimate Exception 70 on the current Payment Estimate.
						2022		. ,	



Application   Company	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1	J6I3149	0770		Material		13		SYSTEM	\$7,650.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment								
2022   14						13		SYSTEM	(\$7,650.00)									
15						14		SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment								
15   Nov. 2   SYSTEM   (\$7.650.00)   This adjustment offices the original system-generated Material Payment Estimate Exception 30 on the Current Payment Estimate Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment of offices the original system-generated Material Payment (\$7.650.00)   This adjustment of effects the original system-generated Material Payment (\$7.650.00)   This adjustment of effects the original system-generated Material Payment (\$7.650.00)   This adjustment of effects the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material Payment (\$7.650.00)   This adjustment offices the original system-generated Material						14		SYSTEM	(\$7,650.00)									
17						15		SYSTEM	\$7,650.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment								
17						15		SYSTEM	(\$7,650.00)									
18						17	Dec 1,	SYSTEM	\$7,650.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment								
2022   Estimate Exception 30 of but our with depol 1 or very dispipal payment Estimate Exception 30 on the current Payment Estimate.						17		SYSTEM	(\$7,650.00)									
19						18		SYSTEM	\$15,300.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment								
19							18		SYSTEM	(\$15,300.00)								
19						19		SYSTEM	\$15,300.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment								
1770 - Total   1770						19		SYSTEM	(\$15,300.00)									
19					- Total				\$0.00									
19				Material - Total														
2023   Estimate Item Adjustment (0)26) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate Item Adjustment (offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Estimate Exception 70 on the current Payment Estimate Payment Payme																		
2023		0780		Material			2023			Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment								
2023   Estimate Item Adjustment (0017) due to user kloep 1 overridding Payment Estimate Exception 70 on the current Payment Estimate.									19		SYSTEM	(\$8,000.00)						
2023 21 Feb 2, SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate.  21 Feb 2, SYSTEM \$0.00  -Total \$0.00  Material - Total \$0.00  PALF-SOLE REPAIR Material Material Amerial Payment Estimate Exception 52 on the current Payment Estimate Exception 52 on the current Payment Estimate.  4 May 16, SYSTEM \$0.00  2022 \$7,486.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  4 May 16, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  5 Jun 2, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  5 Jun 2, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  6 Jun 16, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.  6 Jun 16, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the						20		SYSTEM	\$8,000.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment								
2023   Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						20		SYSTEM	(\$8,000.00)									
Total   S0.00     Material - Total   S0.00						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment								
Naterial - Total   Sum						21		SYSTEM	(\$8,000.00)									
Solution					- Total				\$0.00									
HALF-SOLE REPAIR Material  4 May 16, 2022  5 Jun 2, 2022  5 Jun 2, 2022  6 Jun 16, 2022  7 Jul 1, SYSTEM  \$7,486.00  \$7,486.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  4 May 16, 2022  5 Jun 2, 2022  5 Jun 2, 2022  6 Jun 16, 2022  6 Jun 16, 2022  6 Jun 16, 2022  7 Jul 1, SYSTEM  \$21,867.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  6 Jun 16, 2022  7 Jul 1, SYSTEM  \$22,458.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.				Material - Tota	ı				\$0.00									
Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  4 May 16, 2022 5 Jun 2, 2022 5 Jun 2, 2022 6 Jun 2, 2022 6 Jun 16, 2022 6 Jun 16, 2022 7 Jul 1, SYSTEM 5 SYSTE		0780 -							\$0.00									
5 Jun 2, 2022 SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  5 Jun 2, 2022 SYSTEM (\$21,867.00)  6 Jun 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  6 Jun 16, 2022 SYSTEM (\$21,867.00)  7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment		0800	HALF-SOLE REPAIR				4	4		SYSTEM	\$7,486.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment						
Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  5 Jun 2, 2022 6 Jun 16, SYSTEM \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  6 Jun 16, SYSTEM (\$21,867.00)  7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment														4		SYSTEM	(\$7,486.00)	
2022 6 Jun 16, 2022 8 \$21,867.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 6 Jun 16, 2022 7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment														5		SYSTEM	\$21,867.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  6 Jun 16, 2022  7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$21,867.00)									
2022  7 Jul 1, SYSTEM \$22,458.00 This adjustment offsets the original system-generated Material Payment						6		SYSTEM	\$21,867.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment								
						6		SYSTEM	(\$21,867.00)									
						7		SYSTEM	\$22,458.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613149	0800	HALF-SOLE REPAIR	Material						Estimate Exception 18 on the current Payment Estimate.						
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)							
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)							
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$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	1				\$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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0850	MISC.	Material		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.
					28	May 16,	SYSTEM	(\$2,945.00)	2.3. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Jun 2,	SYSTEM	(\$2,945.00)	Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$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				40.00	
				- I Olai				\$0.00	
			Material - Tota					\$0.00	
	0860 -	- Total	Material - Tota						
	0860 - 0930	- Total  BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota		12	Sep 16, 2022	SYSTEM	\$0.00	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.
		BRIDGE APPROACH SLAB			12		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB				2022 Sep 16,		\$0.00 \$0.00 \$22,800.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 \$22,800.00 \$45,900.00 \$45,900.00 \$45,900.00 \$45,900.00 \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$22,800.00 \$22,800.00) \$45,900.00 \$45,900.00 \$45,900.00 \$45,900.00 \$45,900.00 \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
613149	0930	BRIDGE APPROACH SLAB	Material						Estimate Exception 6 on the current Payment Estimate.								
		(MAJOR ROAD)			18	Dec 16, 2022	SYSTEM	(\$45,900.00)									
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)									
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)									
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)									
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)									
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)									
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
													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		40		0)407514	\$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 - To	otal			\$0.00									
	0000	Total	Overrun - Tota					\$0.00									
	0930 - 0940	SUPPLEMENTARY WEARING	Material		8	Jul 18, 2022	SYSTEM	<b>\$0.00</b> <b>\$5,600.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment								
		SURFACE MATERIAL			8	Jul 18,	SYSTEM	(\$5,600.00)	Estimate Exception 4 on the current Payment Estimate.								
					9	2022 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)	Estimate Exception 2 on the current if dynamic Estimate.								
					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								
					10	Aug 16,	SYSTEM	(\$5,600.00)	Estimate Exception 12 on the current Payment Estimate.								
						2022											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material		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.
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$5,600.00)	
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)	
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)	
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)	
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)	
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
					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 Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)	
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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.
		WATERIAL			25	Apr 3, 2023	SYSTEM	(\$16,100.00)	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,100.00)	
					28	May 16, 2023	SYSTEM	\$16,100.00	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.
					28	May 16, 2023	SYSTEM	(\$16,100.00)	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)	
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0940 -	Total						\$0.00	
	0950	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED CONCRETE	Material		28	May 16, 2023	SYSTEM	(\$139,490.00)	
		WEARING SURFACE			29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0950 -							\$0.00	
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
					15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	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)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$9,360.00)	
			Material - Tota	ıl				(\$9,360.00)	
			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,	SYSTEM	\$585.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0970	PENETRATING CONCRETE	MaterialCredit			2023			
	SEALER			26	Apr 17, 2023	SYSTEM	\$585.00	
				27	May 2, 2023	SYSTEM	\$585.00	
				28	May 16, 2023	SYSTEM	\$585.00	
				29	Jun 2, 2023	SYSTEM	\$585.00	
			- Total				\$8,775.00	
		MaterialCredit	t - Total				\$8,775.00	
	- Total	Meterial		40	Com 46	CVCTEM	(\$585.00)	This adjustment offsets the original system generated Material Daymant
0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$4,500.00)	
				13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
				14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
				15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
				16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
				17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				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	al				\$0.00	
	- 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material	3.					Estimate Exception 90 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$985.00)	
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$985.00)	
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$985.00)	
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					22	Feb 16, 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material - Tota					\$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 - To	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)	7,000
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)	
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)	
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)	
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)	
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)	
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)	
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)	
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)	
					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



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1030	DECK REPAIR WITH	Material						Estimate Exception 79 on the current Payment Estimate.
		VOID TUBE REPLACEMENT			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 Paymen Estimate Exception 69 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$32,508.00)	
				- Total				\$0.00	
			Material - Tota					\$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 Paymen 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 Paymen Estimate Exception 96 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)	
					27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,767.00)	
					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 Paymen Estimate Exception 63 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$1,767.00)	
					29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$1,767.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1050 -							\$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 Paymen 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 Paymen 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE	Material	Туре	14	Oct 15,	SYSTEM	(\$51,900.00)	
		APPROACH SLAB (MAJOR ROAD)			15	2022 Nov 2,	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment
					15	2022 Nov 2,	SYSTEM	(\$51,900.00)	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						2022		,	This adjustment offsets the adjust a sustain apparent of Material December
					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.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB	Overrun	Overrun - T	otal			\$0.00	
	4420	(MAJOR ROAD)	Overrun - Tota	al				\$0.00	
	1130 -		Metavial		c	lum 40	CVCTEM	\$0.00	This adjustment offsets the original system assessed Material Downset
	1140	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)	
					8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)	
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)	
					10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED CONCRETE	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment
		WEARING				2022			Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
		WEARING			6	Jun 16,	SYSTEM SYSTEM	(\$90,090.00)	
		WEARING				Jun 16, 2022 Jul 1,		,	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
		WEARING			7	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$90,090.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		WEARING			7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM	\$90,090.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		WEARING			7 7 8	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$90,090.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		WEARING			7 7 8 8	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$90,090.00 (\$90,090.00) \$90,090.00	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		WEARING			7 7 8 8 9	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		WEARING			7 7 8 8 9	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		WEARING			7 7 8 8 9 9	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 40216	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
		WEARING			7 7 8 8 9 10	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		WEARING			7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM	\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		WEARING			7 8 8 9 10 11 17	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00) (\$90,090.00) (\$90,090.00) (\$147,290.00)	Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1150	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
		WEARING SURFACE			19	Jan 3, 2023	SYSTEM	(\$147,290.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1150 -	Total						\$0.00										
	1170	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)										
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)										
					16	Nov 16, 2022	SYSTEM	(\$615.00)										
					17	Dec 1, 2022	SYSTEM	(\$615.00)										
				18	Dec 16, 2022	SYSTEM	(\$615.00)											
					19	Jan 3, 2023	SYSTEM	(\$615.00)										
						20	Jan 17, 2023	SYSTEM	(\$615.00)									
					21	Feb 2, 2023	SYSTEM	(\$615.00)										
							22	Feb 16, 2023	SYSTEM	(\$615.00)								
					23	Mar 2, 2023	SYSTEM	(\$615.00)										
												24	Mar 16, 2023	SYSTEM	(\$615.00)			
					25	Apr 3, 2023	SYSTEM	(\$615.00)										
					26	Apr 17, 2023	SYSTEM	(\$615.00)										
						27	May 2, 2023	SYSTEM	(\$615.00)									
						28	May 16, 2023	SYSTEM	(\$615.00)									
					29	Jun 2, 2023	SYSTEM	(\$615.00)										
				- Total				(\$9,840.00)										
			Material - Tota	ı				(\$9,840.00)										
			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										
									2	2'	2		-	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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1170	PENETRATING CONCRETE SEALER	MaterialCredit		27	May 2, 2023	SYSTEM	\$615.00																	
		SEALER			28	May 16, 2023	SYSTEM	\$615.00																	
					29	Jun 2, 2023	SYSTEM	\$615.00																	
				- Total				\$9,225.00																	
			MaterialCredit	- Total				\$9,225.00																	
	1170 -	Total						(\$615.00)																	
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	·																
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																	
							15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
									15 Nov 2, 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)	Estimate Estapator 10 of the cancel of the c														
								18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																	
														19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.							
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																	
								20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																	
											2	21	2	21							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)	Lournate Exception 40 on the current Payment Estimate.				
																22					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,	SYSTEM	(\$15,300.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1180	CLASS B-2	Material			2023					
		CONCRETE			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	ıl				\$0.00			
	1180 -	Total						\$0.00			
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)			
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)			
				21	Feb 2, 2023	SYSTEM	\$8,000.00	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.			
		90 - Total			21	Feb 2, 2023	SYSTEM	(\$8,000.00)			
				- Total				\$0.00			
			Material - Tota	al .				\$0.00			
	1190 -								\$0.00		
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
							4	May 16, 2022	SYSTEM	(\$7,948.95)	
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)			
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)			
							7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)			
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)			
						9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)			
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)			
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.		
				16	Nov 16,	SYSTEM	(\$17,828.50)	Esumate Exception for on the current Payment Esumate.			
					2022						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1220	HALF-SOLE REPAIR	Material		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	ıl				\$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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1220 -	· Total						\$0.00		
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$860.00)		
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					7		SYSTEM	\$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
						2022 Jul 1,		(\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
					7	Jul 1, 2022 Jul 18,	SYSTEM	(\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
					7	Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	(\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment	
					7 8 8	Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment	
					7 8 8 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment	
					7 8 8 9 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
					7 8 8 9 9	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment	
					7 8 8 9 9 10 10 10	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1230	FULL DEPTH REPAIR	Material		12	Sep 16, 2022	SYSTEM	(\$860.00)																				
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$860.00)																				
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					22	Feb 16, 2023	SYSTEM	(\$860.00)																				
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$860.00)																				
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$860.00)																				
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$860.00)																				
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																			
										26	Apr 17, 2023	SYSTEM	(\$860.00)															
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																			
					27	May 2, 2023	SYSTEM	(\$860.00)																				
			- Total					\$0.00																				
	1230 -	Total	Material - Tota	ıl				\$0.00 \$0.00																				
	1340		Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)																				
																	12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
											12	Sep 16, 2022	SYSTEM	(\$51,900.00)														
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)																				
					1	1.	1.												14	1.			1	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.
												1	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	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.																			

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	(\$51,900.00)	
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)	
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)	
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)	
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					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)	
					29	Jun 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 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1340 -	Total						\$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 - To	otal			\$0.00										
			Overrun - Tota					\$0.00										
	1350 -	Total						\$0.00										
	1360	0 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	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					9	Aug 2, 2022	SYSTEM	(\$86,710.00)										
					10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)										
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	1360 -	Total						\$0.00										
	1380	CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)										
	SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)											
				16	Nov 16, 2022	SYSTEM	(\$615.00)											
					17	Dec 1, 2022	SYSTEM	(\$615.00)										
					18	Dec 16, 2022	SYSTEM	(\$615.00)										
				19	Jan 3, 2023	SYSTEM	(\$615.00)											



Estimate Exception 35 on the current Payment Estimate.  10 Aug 16, 2022 (\$7,650.00)	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	613149	1380	CONCRETE	Material		20		SYSTEM	(\$615.00)	
23			SEALER			21		SYSTEM	(\$615.00)	
						22		SYSTEM	(\$615.00)	
202						23		SYSTEM	(\$615.00)	
200						24		SYSTEM	(\$615.00)	
27						25		SYSTEM	(\$615.00)	
2023   28   28   28   28   28   28   28						26		SYSTEM	(\$615.00)	
2023   29   2023   29   2024						27	May 2, 2023	SYSTEM	(\$615.00)	
20						28		SYSTEM	(\$615.00)	
National - Total   (39,840.00)   (39,840.0						29	Jun 2,	SYSTEM	(\$615.00)	
MaterialCredit					- Total				(\$9,840.00)	
16				Material - Tota	ı				(\$9,840.00)	
2022   17				MaterialCredit		15		SYSTEM	\$615.00	
2022   18						16		SYSTEM	\$615.00	
19						17		SYSTEM	\$615.00	
2023   20   2037   204   2023   205   20						18		SYSTEM	\$615.00	
2023						19		SYSTEM	\$615.00	
2023						20		SYSTEM	\$615.00	
2023						21		SYSTEM	\$615.00	
2023   24   Mar 16, 2921   \$9.50   \$615.00						22		SYSTEM	\$615.00	
2023						23		SYSTEM	\$615.00	
2023						24		SYSTEM	\$615.00	
2023   27   May 2, 2023   28   May 16, 2023   29   Jun 2, 2023   29   SYSTEM   \$615.00    - Total   \$9,225.00    - Total   \$9,25.00    - T						25		SYSTEM	\$615.00	
2023   28   May 16, 2023   \$615.00						26	Apr 17, 2023	SYSTEM	\$615.00	
2023   29   Jun 2, 2023   \$YSTEM   \$615.00						27		SYSTEM	\$615.00	
CLASS B-2 CONCRETE   Material   September   Septembe						28	May 16, 2023	SYSTEM	\$615.00	
MaterialCredit - Total   \$9,225.00						29		SYSTEM	\$615.00	
1380 - Total     (\$615.00)       1390     CLASS B-2 CONCRETE     Material     10     Aug 16, 2022     SYSTEM 2022     \$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)					- Total				\$9,225.00	
1390 CLASS B-2 CONCRETE  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 (\$7,650.00)				MaterialCredit	- Total				\$9,225.00	
CONCRETE  2022  Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Aug 16, 2022  (\$7,650.00)		1380 -	Total						(\$615.00)	
10 Aug 16, 2022 (\$7,650.00)		1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
						10	Aug 16, 2022	SYSTEM	(\$7,650.00)	,
						11	Sep 1,	SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
11 Sep 1, 2022 SYSTEM (\$7,650.00)						11	Sep 1, 2022	SYSTEM	(\$7,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	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 (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)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
						2020			



1909   CLASS B.C.   Debug   CONCRETE     20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
27	J6I3149	1390		Material		26		SYSTEM	\$15,300.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment															
2023   2025   2027						26		SYSTEM	(\$15,300.00)																
28						27		SYSTEM	\$15,300.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment															
2023   Scallward Earth Adjustment (0007) use to user Model? to ever identify Payment Estimate. Estimate Exception 3.00 not accurate (0007) use to user Model? Indexed Payment Estimate. Scallward Estimate Exception 3.00 not accurate Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Exception 47 on the current Payment Estimate. Scallward Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate. Scallward Estimate Estimate Estimate Estimate Estimate Estimate. Scallward Estimate Estimate Estimate. Scallward Estimate. Scallwar						27		SYSTEM	(\$15,300.00)																
203   29   207						28		SYSTEM	\$15,300.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment															
2023   September   Second						28		SYSTEM	(\$15,300.00)																
1300 - Total   1300						29		SYSTEM	\$15,300.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment															
1380 - Total						29		SYSTEM	(\$15,300.00)																
1430   HALF-SOLE REPAIR   Material   4				Material - Tota	- Total		2020		\$0.00																
HALF-SOLE REPAIR  Material  4 May 16, SYSTEM 2022  5 Jun 2, SYSTEM (\$7.880.00)  5 Jun 2, SYSTEM (\$7.880.00)  5 Jun 2, SYSTEM (\$16.843.50)  6 Jun 16, SYSTEM (\$16.843.50)  6 Jun 16, SYSTEM (\$16.843.50)  7 Jun 18, SYSTEM (\$16.843.50)  6 Jun 16, SYSTEM (\$16.843.50)  7 Jun 19, SYSTEM (\$16.843.50)  6 Jun 16, SYSTEM (\$16.843.50)  7 Jun 19, SYSTEM (\$16.843.50)  7 Jun 19, SYSTEM (\$16.843.50)  8 Jun 18, SYSTEM (\$16.843.50)  9 Jun 18, SYSTEM (\$24.625.00)  9 Aug 2, SYSTEM (\$24.625.00)  9 Aug 2, SYSTEM (\$24.625.00)  10 Aug 16, SYSTEM (\$24.625.00)  11 Sep 1, SYSTEM (\$24.625.00)  12 Sep 16, SYSTEM (\$24.625.00)  13 SYSTEM (\$24.625.00)  14 Sep 1, SYSTEM (\$24.625.00)  15 SySTEM (\$24.625.00)  16 Jun 18, SYSTEM (\$24.625.00)  17 SySTEM (\$24.625.00)  18 Jun 18, SYSTEM (\$24.625.00)  19 Aug 16, SYSTEM (\$24.625.00)  10 Aug 16, SYSTEM (\$24.625.00)  11 Sep 1, SYSTEM (\$24.625.00)  12 Sep 16, SYSTEM (\$24.625.00)  13 SySTEM (\$24.625.00)  14 Sep 1, SYSTEM (\$24.625.00)  15 SySTEM (\$24.625.00)  16 SySTEM (\$24.625.00)  17 SySTEM (\$24.625.00)  18 SySTEM (\$24.625.00)  19 SySTEM (\$24.625.00)  10 Aug 16, SYSTEM (\$24.625.00)  10 Aug 16, SYSTEM (\$24.625.00)  11 Sep 1, SYSTEM (\$24.625.00)  12 Sep 16, SYSTEM (\$24.625.00)  13 SySTEM (\$24.625.00)  14 Sep 1, SYSTEM (\$24.625.00)  15 SySTEM (\$24.625.00)  16 Jun 18, SYSTEM (\$24.625.00)  17 SySTEM (\$24.625.00)  18 SySTEM (\$24.625.00)  19 SySTEM (\$24.625.00)  10 Aug 16, SYSTEM (\$24.625.00)  10 Aug 16, SYSTEM (\$24.625.00)  11 Sep 1, SYSTEM (\$24.625.00)  12 Sep 16, SYSTEM (\$24.625.00)  13 SySTEM (\$24.625.00)  14 Sep 16, SYSTEM (\$24.625.00)  15 SySTEM (\$24.625.00)  16 SySTEM (\$24.625.00)  17 SySTEM (\$24.625.00)  18 SySTEM (\$24.625.00)  19 SySTEM (\$24.625.00)  10 SySTEM (\$24.625.					ıl				\$0.00																
Estimate Elem Adjustment (006) due for user michad overridding Payment Estimate.  4 May 10, SYSTEM (97.880.00)  5 Jun 2, SYSTEM \$16,843.50  This adjustment offsets the original system-generated Material Payment Estimate.  5 Jun 2, SYSTEM \$40,385.00  6 Jun 16, SYSTEM \$40,385.00  7 Jun 16, SYSTEM \$40,385.00  7 Jun 17, SYSTEM \$40,385.00  7 Jun 18, SYSTEM \$40,385.00  7 Jun 19, SYSTEM \$24,025.00  7 Jun 11, SYSTEM \$24,025.00  7 Jun 11, SYSTEM \$24,025.00  7 Jun 11, SYSTEM \$24,025.00  8 Jun 19, SYSTEM \$24,025.00  9 Aug 2, SYSTEM \$24,025.00  10 Aug 16, SYST		1390 -																							
2022   SYSTEM   S16,843.50   This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Estima		1430	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,880.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment															
Estimate							4		SYSTEM	(\$7,880.00)															
2022   2022   27   28   28   29   2022   29   2022   29   29   2022   29   2022   2022   29   2022						5		SYSTEM	\$16,843.50	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment															
Estimate Item Adjustment (0002) due to user klosepit overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding 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 Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0013) due to user klosepit overridding Payment Estimate Item Adjustment (0013) due to user klosepit overridding Payment Estimate Item Adjustment (0013) due to user klosepit overridding Payment Estimate Item Adjustment (0013) due to user klosepit overridding Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user klosepit overridding Payment Estimate Item Adjustment (0023) due to user klosepit overridding Payment Estimate Item Adjustment (0023) due to user						5		SYSTEM	(\$16,843.50)																
7 Jul 1, SYSTEM 224,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 42 on the current Payment Estimate Payment Estimate Exception 43 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 28 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Estimate Exception 40 on the current Payment Estimate Payment Estimate Estimate Exception 40 on the current Payment Estimate Payment Estimate Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 40 on the current Payment Estimate Payment Estimate Exception 58 on the current Payment Estimate Estimate Estimate Exception 58 on the current Payment Estimate.  12 Sep 16, SYSTEM \$24,625.00 This adjustment (0023) due to user kickepi overridding Payment Estimate Exception 63 on the current Payment Estimate.						6		SYSTEM	\$40,385.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment															
Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.  7 Jul 1, 2022 8 Jul 18, SYSTEM (\$24,625.00) 2022 8 Jul 18, SYSTEM \$24,625.00 2022 9 Aug 2, 2022 9 Aug 2, 2022 9 Aug 2, SYSTEM (\$24,625.00) 2022 10 Aug 16, SYSTEM 2022 11 Sep 1, 2022 11 Sep 1, 2022 11 Sep 1, SYSTEM (\$24,625.00) 2022 12 Sep 16, SYSTEM (\$24,625.00) 2024 12 Sep 16, SYSTEM (\$24,625.00) 2024 13 Sep 16, SYSTEM (\$24,625.00) 2024 14 Sep 16, SYSTEM (\$24,625.00) 2024 15 Sep 16, SYSTEM (\$24,625.00) 2024 16 Sep 16, SYSTEM (\$24,625.00) 2024 17 Sep 16, SYSTEM (\$24,625.00) 2024 18 Sep 16, SYSTEM (\$24,625.00) 2024 2025 Sep 16, SYSTEM (\$24,625.00) 2024 2026 SPSTEM (\$24,625.00) 2025 2027 This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.						6		SYSTEM	(\$40,385.00)																
2022  8 Jul 18, SYSTEM 224,625.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.  8 Jul 18, SYSTEM 2022  9 Aug 2, SYSTEM \$24,625.00  9 Aug 2, SYSTEM (\$24,625.00)  10 Aug 16, SYSTEM 2022  10 Aug 16, SYSTEM \$24,625.00  11 Sep 1, 2022  12 Sep 16, SYSTEM \$24,625.00  12 Sep 16, SYSTEM \$24,625.00  13 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  9 This adjustment (0013) due to user kicepi overridding Payment Estimate Exception 28 on the current Payment Estimate.  9 Aug 16, SYSTEM Sep 1, SYSTEM Sep 16, SYSTEM						7		SYSTEM	\$24,625.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment															
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  8																	7		SYSTEM	(\$24,625.00)					
9 Aug 2, 2022 10 Aug 16, 2022 11 Sep 1, 2022 12 Sep 16, 2022 12 Sep 16, SYSTEM 24,625.00 1 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  Payment Estimate Exception 28 on the current Payment Estimate.  Payment Estimate Exception 28 on the current Payment Estimate.  Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  Payment Estimate Exception 40 on the current Payment Estimate.  Payment Estimate Exception 40 on the current Payment Estimate.  Payment Estimate Exception 40 on the current Payment Estimate.  Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  Payment Estimate Exception 58 on the current Payment Estimate.  Payment Estimate Exception 58 on the current Payment Estimate.  Payment Estimate Exception 58 on the current Payment Estimate.  Payment Estimate Exception 58 on the current Payment Estimate.  Payment Estimate Exception 58 on the current Payment Estimate.  Payment Estimate Exception 88 on the current Payment Estimate.  Payment Estimate Exception 83 on the current Payment Estimate.																								8	
Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  9 Aug 2, 2022  10 Aug 16, 2022  10 Aug 16, 2022  11 Sep 1, 2022  12 Sep 16, SYSTEM \$24,625.00  13 Sep 1, 2022  14 Sep 16, SYSTEM \$24,625.00  15 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  10 Aug 16, 2022  11 Sep 1, 2022  12 Sep 16, SYSTEM \$24,625.00  13 Sep 1, 2022  14 Sep 16, SYSTEM \$24,625.00  15 Sep 16, SYSTEM \$24,625.00  16 Sep 16, SYSTEM \$24,625.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  11 Sep 1, 2022  12 Sep 16, SYSTEM \$24,625.00  13 Sep 16, SYSTEM \$24,625.00  14 Sep 16, SYSTEM \$24,625.00  15 Sep 16, SYSTEM \$24,625.00  16 Sep 16, SYSTEM \$24,625.00  17 Lis adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						8		SYSTEM	(\$24,625.00)																
2022  10 Aug 16, 2022  10 Aug 16, 2022  11 Sep 1, 2022  12 Sep 16, 2022  13 SySTEM \$24,625.00  2024  14 Sep 16, 2022  15 Sep 16, SYSTEM \$24,625.00  2026  16 SySTEM \$24,625.00  2027  2028  2029  2029  2020																				9		SYSTEM	\$24,625.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment	
Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  10 Aug 16, 2022  11 Sep 1, 2022  12 Sep 16, SYSTEM (\$24,625.00)  13 Sep 1, 2022  14 Sep 1, 2022  15 Sep 16, SYSTEM (\$24,625.00)  16 Sep 1, 2022  17 Sep 1, 2022  18 Sep 1, 2022  19 Sep 16, SYSTEM (\$24,625.00)  2022  10 Sep 16, SYSTEM (\$24,625.00)  2022  2022  2022  2023  2024  2026  Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.  2026  2027  2028  2029  2029  2020  2						9		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 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate.  12 Sep 16, SYSTEM \$24,625.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloep/1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									10		SYSTEM	\$24,625.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment												
2022   Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						10		SYSTEM	(\$24,625.00)																
2022  12 Sep 16, 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, SYSTEM (\$24,625.00)																					11		SYSTEM	\$24,625.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.  12 Sep 16, SYSTEM (\$24,625.00)								11		SYSTEM	(\$24,625.00)														
						12		SYSTEM	\$24,625.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment															
						12		SYSTEM	(\$24,625.00)																



MALF-SQLE REPAIR   Material   13	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
15	J6I3149	1430	HALF-SOLE REPAIR	Material	Туре	13		SYSTEM	\$24,625.00	Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment		
14						13		SYSTEM	(\$24,625.00)	Estimate Exception 81 on the current Payment Estimate.		
14						14	Oct 15,	SYSTEM	\$24,625.00			
15						14	Oct 15.	SYSTEM	(\$24.625.00)			
2022   September							2022		, ,	This adjustment offsets the original system-generated Material Payment		
16							2022			Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment		
Eliminate Item Adjustment (IQSS) due to user intinical overending Payment Eliminate Exception 108 on the current Payment Eliminate Payment Eliminate Exception 108 on the current Payment Eliminate Item Adjustment (IQSS) due to user intinical overending Payment Eliminate Item Adjustment (IQSS) due to user intinical overending Payment Eliminate Item Adjustment (IQSS) due to user intinical overending Payment Eliminate Exception 107 on the current Payment Eliminate Item Adjustment (IQS4) due to user intentical overeinding Payment Eliminate Exception 108 on the current Payment Eliminate Item Adjustment (IQS4) due to user intentical overeinding Payment Eliminate Item Adjustment (IQS4) due to user intentical overeinding Payment Eliminate Item Adjustment (IQS4) due to user intentical overeinding Payment Eliminate Item Adjustment (IQS4) due to user intentical overeinding Payment Eliminate Exception 30 on the current Payment El						15		SYSTEM	(\$29,254.50)			
17						16		SYSTEM	\$28,565.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment		
2022   Estimate Exception 80 or the current Payment Estimate Estimate Exception 80 or the current Payment Estimate Estimate Exception 80 or the current Payment Estimate Payment Estimate Estimate Exception 80 or the current Payment Estimate Payment Estimate Exception 80 or the current Payment Estimate Payment Estimate Exception 107 or the current Payment Estimate Payment Estimate Exception 107 or the current Payment Estimate Estimate Exception 107 or the current Payment Estimate Payment Estimate Payment Estimate Payment E						16		SYSTEM	(\$28,565.00)			
18						17		SYSTEM	\$28,565.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment		
18						17		SYSTEM	(\$28,565.00)			
19						18		SYSTEM	\$28,565.00	Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment		
2023   Estimate Item Adjustment (0044) due to user inticha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.						18		SYSTEM	(\$28,565.00)			
2023   26						19		SYSTEM	\$28,565.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
2023   Estimate Item Adjustment (0054) due to user klosepil overridding Payment Estimate Exception 64 on the current Payment Estimate.						19		SYSTEM	(\$28,565.00)			
2023   27						26		SYSTEM	\$44,325.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment		
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.    27								26		SYSTEM	(\$44,325.00)	
Adjustment						27		SYSTEM	\$44,325.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment		
Solution						27		SYSTEM	(\$44,325.00)			
Other Item Adjustment  OVRN   6												
Adjustment   2022												
Overrun  Ove					OVRN	6		kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order		
Overrun  SYSTEM 2022   15 Nov 2, 2022  16 Nov 16, 2022  16 Nov 16, 2022  17 Nov 16, 2022  Overrun  Ove						7		SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order		
Overrun  Overrun  Overrun  Overrun  Overrun  SYSTEM  \$15,760.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.  SYSTEM  (\$15,760.00)  15 Nov 2, 2022  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).  SYSTEM  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).					OVRN - Tota	al			\$0.00			
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.    System				Other Item Ad	justment - To	tal			\$0.00			
2022  15 Nov 2, 2022  16 Nov 16, 2022  17 SYSTEM SAME SAME SAME SAME SAME SAME SAME SA					Overrun Overrun	6		SYSTEM	\$15,760.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000;		
2022  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).						6		SYSTEM	(\$15,760.00)			
2022 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).						15		SYSTEM	(\$4,629.50)			
previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).						16		SYSTEM	\$689.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is		
Overrun - Total \$0.00						26		SYSTEM	\$3,940.00	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is		
					Overrun - To	otal			\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	1430	HALF-SOLE REPAIR	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 kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					6	Jun 16, 2022	SYSTEM	(\$645.00)																
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					7	Jul 1, 2022	SYSTEM	(\$645.00)																
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
						8	Jul 18, 2022	SYSTEM	(\$645.00)															
										9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
														9	Aug 2, 2022	SYSTEM	(\$645.00)							
													10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
																	10	Aug 16, 2022	SYSTEM	(\$645.00)				
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					11	Sep 1, 2022	SYSTEM	(\$645.00)																
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$645.00)																
					13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
								13	Oct 3, 2022	SYSTEM	(\$645.00)													
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.															
					14	Oct 15, 2022	SYSTEM	(\$645.00)																
						15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$645.00)																
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
							16	Nov 16, 2022	SYSTEM	(\$645.00)														
																				17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
														17	Dec 1, 2022	SYSTEM	(\$645.00)							
																18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.				
									18	Dec 16, 2022	SYSTEM	(\$645.00)												
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment															



PAUL DEFINE	.1613149	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	00.01.0	1440		Material						Estimate Exception 111 on the current Payment Estimate.	
22			REPAIR			19		SYSTEM	(\$645.00)		
2						22	Feb 16,	SYSTEM	\$645.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment	
2023   Settlende flow Adjustment (C009) out-is user intofals overridding Peyment Editionals. Exception 1 or 10 to out-out-Editionals Exception 1 or 10 to out-out-Editional Exception 1 or 10 to out-out-Editionals Exception 1 or 10 to out-out-Editional Exception 1 or 10 to out-out-Editionals Exception 1 or 10 to out-out-Editionals Exception 1 or 10 to out-out-Editional Editionals Exception 1 or 10 to out-out-Editional Exception 1 or 10 to out-out-Editional Exception 1 or 10 to out-out-Editionals Exception 1 or 10 to out-						22		SYSTEM	(\$645.00)	Zosmalo Zisopaon o i on the sanoth i synoth Zosmalo.	
24						23		SYSTEM	\$645.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment	
2023   SYSTEM   G845.00    SYSTEM   G845.00    Statistical time. Applicationed (0059) due to user kickeg) overridding Payment Element   System						23		SYSTEM	(\$645.00)		
2003   27   28   27   28   27   28   28   28						24		SYSTEM	\$645.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment	
2023   SySTEM   G845.00    SySTEM   S						24		SYSTEM	(\$645.00)		
262   Apr 17,   SYSTEM   S645.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user Mogel Your deciding Payment Estimate Item Adjustment (0050) due to user Mogel Your deciding Payment Estimate Item Adjustment (0050) due to user Mogel Your deciding Payment Estimate Item Adjustment (0050) due to user michael Your deciding Payment Estimate Item Adjustment (0050) due to user michael Your deciding Payment Estimate Item Adjustment (0050) due to user michael Your deciding Payment Estimate Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user michael Your deciding Payment Item Adjustment (0050) due to user Mogel Your deciding Payment Item Adjustment (0050) due to user Mogel Your deciding Payment Item Adjustment (0050) due to user Mogel Your deciding Payment Item Adjustment (0050) due to user Mogel Your deciding Paymen						25		SYSTEM	\$645.00	Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment	
2023   Estimate Item Aplastment (DSS) due to user Mosp) overriding Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate						25		SYSTEM	(\$645.00)		
27						26		SYSTEM	\$645.00	Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment	
2023   Estimate Item Adjustment (0044) due to user mitchad overridding Payment Estimate Exception 61 on the current Payment Estimate.   27 May 2, 2023   2023   2024   2024   2024   2024   2025   2						26		SYSTEM	(\$645.00)		
1-Total							27		SYSTEM	\$645.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
Material - Total								27		SYSTEM	(\$645.00)
1440 - Total					- Total				\$0.00		
1550   SUPPLEMENTARY   WEARING   SUPPLEMENTARY   SUPPLEMENT   SUPPLEMENTARY				Material - Tota	ıl				\$0.00		
Surrace   Material - Total   Surrace   Surra		1440 -									
29   Jun 2, 2023   SYSTEM   (\$10,815.00)			SUPPLEMENTARY						\$0.00		
Material - Total			SUPPLEMENTARY WEARING SURFACE	Material		29		SYSTEM		Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
Overrun   Overrun   29			SUPPLEMENTARY WEARING SURFACE	Material			2023 Jun 2,		\$10,815.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
1550 - Total   1550 - Total   1550 - Total   1550 - Total   29   Jun 2, 2023   2023			SUPPLEMENTARY WEARING SURFACE	Material	- Total		2023 Jun 2,		\$10,815.00 (\$10,815.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
Second Part			SUPPLEMENTARY WEARING SURFACE				2023 Jun 2,		\$10,815.00 (\$10,815.00) \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
1550 - Total   1560   LATEX MODIFIED CONCRETE WEARING SURFACE   29   Jun 2, 2023   29   Jun 2, 2023   29   Jun 2, 2023   2023			SUPPLEMENTARY WEARING SURFACE	Material - Tota	ıl	29	Jun 2, 2023  Jun 2, 2023	SYSTEM	\$10,815.00 (\$10,815.00) \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
LATEX MODIFIED CONCRETE WEARING SURFACE   29			SUPPLEMENTARY WEARING SURFACE	Material - Tota	Overrun	29	Jun 2, 2023  Jun 2, 2023	SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
CONCRETE WEARING SURFACE    2023   Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate.   29			SUPPLEMENTARY WEARING SURFACE	Material - Tota Overrun	Overrun Overrun - To	29	Jun 2, 2023  Jun 2, 2023	SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
- Total  - So.00  - 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.  - System		1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material - Tota Overrun	Overrun Overrun - To	29	Jun 2, 2023  Jun 2, 2023	SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment	
Solution		1550 -	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	Overrun Overrun - To	29 29 otal	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00)	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 (0039) due to user mitcha3 overridding Payment	
Solution   HALF-SOLE REPAIR   Material   25   Apr 3, 2023   SYSTEM   S7,978.50   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   S7,978.50   SySTEM   S7,978.50   SYSTEM   S7,978.50   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.   26   Apr 17, SYSTEM   S9,850.00   S9,850.00   S9,850.00   Sy,850.00   Sy,850.		1550 -	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	Overrun Overrun - To	29 29 otal	Jun 2, 2023	SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$4,515.00) \$80,990.00	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 (0039) due to user mitcha3 overridding Payment	
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 kloep)1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  25 Apr 3, 2023  SYSTEM (\$7,978.50)  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.  26 Apr 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloep)1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  26 Apr 17, SYSTEM (\$9,850.00)		1550 -	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun Overrun - Tota	Overrun Overrun - To	29 29 otal	Jun 2, 2023	SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) \$80,990.00	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 (0039) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  25 Apr 3, 2023 (\$7,978.50)  26 Apr 17, 2023 \$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, SYSTEM (\$9,850.00)		1550 -	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING	Material - Tota Overrun  Overrun - Tota  Material	Overrun - To	29 29 otal	Jun 2, 2023	SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$80,990.00)	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 (0039) due to user mitcha3 overridding Payment	
2023  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, SYSTEM (\$9,850.00)		1550 - 1560	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota Overrun  Overrun - Tota  Material	Overrun - To	29 29 otal	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2,	SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) \$80,990.00 \$0.00	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 (0039) due to user mitcha3 overridding Payment	
2023 Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  26 Apr 17, SYSTEM (\$9,850.00)		1550 - 1560 -	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota Overrun - Tota  Material  Material - Tota	Overrun - To	29 29 29 29	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$4,515.00) \$80,990.00 \$0.00 \$0.00	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 (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	
		1550 - 1560 -	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota Overrun - Tota  Material  Material - Tota	Overrun - To	29 29 29 29 29 29	Jun 2, 2023  Apr 3, 2023  Apr 3,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$10,815.00  (\$10,815.00)  \$0.00  \$0.00  (\$4,515.00)  (\$4,515.00)  (\$4,515.00)  (\$80,990.00)  \$0.00  \$0.00  \$7,978.50	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 (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.	
2023		1550 - 1560 -	SUPPLEMENTARY WEARING SURFACE MATERIAL  Total  LATEX MODIFIED CONCRETE WEARING SURFACE	Material - Tota Overrun - Tota  Material  Material - Tota	Overrun - To	29 29 29 29 25 25 25	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Apr 3, 2023 Apr 17,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$10,815.00  (\$10,815.00)  \$0.00  \$0.00  (\$4,515.00)  (\$4,515.00)  (\$4,515.00)  (\$80,990.00)  \$0.00  \$0.00  \$7,978.50	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 (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	1630	HALF-SOLE REPAIR	Material		27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$9,850.00)	
					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, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
			Material - Tota					\$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, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,860.00)	
					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	ı				\$0.00	
	1660 -	Total						\$0.00	
	1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	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.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$8,526.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)	
				Overrun - T	otal			(\$2,226.00)	
			Overrun - Tota	ıl				(\$2,226.00)	
	1770 -	Total						(\$2,226.00)	
	1780	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1780 -	Total						\$0.00	
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)	
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 18,	SYSTEM	(\$15,760.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1840	HALF-SOLE REPAIR	Material			2022			
					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 Paymer Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Paymen 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 Paymer Estimate Exception 59 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$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,	SYSTEM	(\$7,344.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1870	DECK REPAIR WITH	Material			2023			
		VOID TUBE REPLACEMENT			27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$7,344.00)	
					28	May 16, 2023	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.
					28	May 16, 2023	SYSTEM	(\$7,344.00)	Estimate Exception of the sentent regiment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1870 -	Total						\$0.00	
	1960	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,504.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1960 -	Total						\$0.00	
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1970 -	Total						\$0.00	
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Paymen 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	ıl				(\$16,351.00)	
	2040 -	Total						(\$16,351.00)	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
								(. ,/	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)		
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					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 Payment Estimate Exception 54 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$31,536.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2070 -	Total						\$0.00		
	2180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		WATENIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	2180 -	Total						\$0.00		
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2190 -	Total						\$0.00		
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$10,835.00)		
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$16,351.00)		
					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 Payment Estimate Exception 42 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$21,670.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	2270 -							\$0.00		
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)		
						27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$14,256.00)		
					28	May 16, 2023	SYSTEM	\$16,524.00	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.	
					28	May 16,	SYSTEM	(\$16,524.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2300	DECK REPAIR WITH VOID TUBE	Material			2023			
		REPLACEMENT		- Total				\$0.00	
	2300 -	Total	Material - Tota					\$0.00 \$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	
			Material - Tota					\$0.00	
	2380 -	Total						\$0.00	



MATERIAL   200   SUPPL INITIATIVE   MATERIAL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
11 Sept 1, SYSTEM 224,500.00 12 Sept 16, SYSTEM 324,500.00 13 Cot 3, SYSTEM 324,500.00 14 Out 15, SYSTEM 324,500.00 15 Nov 2, SYSTEM 324,500.00 16 Nov 2, SYSTEM 324,500.00 17 Nov 2, SYSTEM 324,500.00 18 Nov 2, SYSTEM 324,500.00 18 Nov 2, SYSTEM 324,500.00 19 Nov 2, SYSTEM 324,500.00 19 Nov 2, SYSTEM 324,500.00 19 Nov 2, SYSTEM 324,500.00 10 Nov 3, SYSTEM 324,500.00 10 Nov 4, SYSTEM 324,500.00 10 Nov 4, SYSTEM 324,500.00 10 Nov 16, SYSTEM 324,500.00 10 Nov 16, SYSTEM 324,500.00 10 Nov 16, SYSTEM 324,500.00 11 Nov 16, SYSTEM 324,500.00 11 Nov 16, SYSTEM 324,500.00 11 Nov 16, SYSTEM 324,500.00 12 Nov 16, SYSTEM 324,500.00 13 Nov 18, SYSTEM 324,500.00 14 Nov 16, SYSTEM 324,500.00 15 Nov 2, SYSTEM 324,500.00 16 Nov 16, SYSTEM 324,500.00 17 Dec 1, SYSTEM 324,500.00 18 Nov 16, SYSTEM 324,500.00 19 Jan 1, SYSTEM 324,500.00 10 Nov 16, SYSTEM 324,500.00 10 Nov	J6I3149	2390	WEARING SURFACE	Material		11		SYSTEM	\$24,500.00	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
2022   2022   2024			MATERIAL			11		SYSTEM	(\$24,500.00)	
1						12		SYSTEM	\$24,500.00	Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment
2002   Schrieb Entro Algustement (2005) use to user Moneys Devertidating Payment Edination.						12		SYSTEM	(\$24,500.00)	
14						13		SYSTEM	\$24,500.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
14						13		SYSTEM	(\$24,500.00)	
15						14	Oct 15,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
15						14		SYSTEM	(\$24,500.00)	
15						15	Nov 2,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
16 Nov 16, SYSTEM 224,500.00 This adjustment offices the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate (Section 1) to use mitched overridding Payment Estimate (Section 1) to use mitched overridding Payment (Section 1) to use (Section 2) to use (Secti						15		SYSTEM	(\$24,500.00)	
16						16	Nov 16,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
17						16		SYSTEM	(\$24,500.00)	
Dec 16,   SYSTEM   \$24,500.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Pay						17	Dec 1,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0x4g) due to user Kloepji overridding Payment Estimate Item Adjustment (0x47) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x47) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x47) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0x47) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x37) due to user kloepjt overridding Payment Estimate Item Adjustment (0x37) due to user kloepjt overridding Payment Estimate Item Adjustment (0x37) due to user kloepjt overridding Payment Estimate Item Adjustment (0x37) due to user kloepjt overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x39) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitcha3 overridding Payment Estimate Item Adjustment (0x42) due to user mitc						17		SYSTEM	(\$24,500.00)	
19 Jan 3, 2VSTEM 224,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 34 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Exception 30 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment						18		SYSTEM	\$24,500.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment
19 Jan 3, 2023 SYSTEM \$24,500.00 Estimate Item Adjustment (0047) due to user mitcha3 overridding 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) 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  21 Feb 2, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0058) due to user kleep1 overridding Payment Estimate Item Adjustment (0059) due to user kleep1 overridding Payment Estimate Item Adjustment (0059) due to user kleep1 overridding Payment Estimate Item Adjustment (0059) due to user kleep1 overridding Payment Estimate Item Adjustment (0059) due to user kleep1 overridding Payment Estimate Item Adjustment (0059) due to user kleep						18		SYSTEM	(\$24,500.00)	
2023 20 Jan 17, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  20 Jan 17, SYSTEM (\$24,500.00) 21 Feb 2, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  21 Feb 2, SYSTEM (\$24,500.00) 22 Feb 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  22 Feb 16, SYSTEM (\$24,500.00) 23 Mar 2, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  23 Mar 2, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate.  23 Mar 2, SYSTEM (\$24,500.00) 24 Mar 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  24 Mar 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						19	Jan 3,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  20						19		SYSTEM	(\$24,500.00)	
21 Feb 2, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  21 Feb 2, 2023 SYSTEM (\$24,500.00)  22 Feb 16, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  22 Feb 16, SYSTEM (\$24,500.00)  23 Mar 2, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.  23 Mar 2, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  23 Mar 2, 2023 SYSTEM (\$24,500.00)  24 Mar 16, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  24 Mar 16, SYSTEM (\$24,500.00)  25 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Estimate Exception 26 on the current Payment Estimate.						20		SYSTEM	\$24,500.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  21 Feb 2, 2023  22 Feb 16, 2023  23 SYSTEM \$24,500.00  24 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.  23 Mar 2, 2023  24 Mar 16, SYSTEM \$24,500.00  25 SYSTEM \$24,500.00  26 SYSTEM \$24,500.00  27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  28 Mar 2, 2023  29 Mar 16, SYSTEM \$24,500.00  2023  2024 Mar 16, SYSTEM \$24,500.00  2025 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						20		SYSTEM	(\$24,500.00)	
22 Feb 16, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  22 Feb 16, 2023 SYSTEM (\$24,500.00)  23 Mar 2, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  23 Mar 2, 2023 SYSTEM (\$24,500.00)  24 Mar 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  24 Mar 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep)1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						21		SYSTEM	\$24,500.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
22 Feb 16, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.  22 Feb 16, 2023 SYSTEM (\$24,500.00)  23 Mar 2, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  23 Mar 2, 2023 SYSTEM (\$24,500.00)  24 Mar 16, SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  24 Mar 16, SYSTEM (\$24,500.00)						21		SYSTEM	(\$24,500.00)	
22 Feb 16, 2023 (\$24,500.00)  23 Mar 2, 2023 (\$24,500.00)  24 Mar 16, 2023 (\$24,500.00)  25 Feb 16, 2023 (\$24,500.00)  26 Feb 16, 2023 (\$24,500.00)  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.  28 Feb 16, 2023 (\$24,500.00)  29 This adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  29 Feb 16, 2023 (\$24,500.00)  20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						22	Feb 16,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
23 Mar 2, 2023 SYSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  23 Mar 2, 2023 (\$24,500.00)  24 Mar 16, SYSTEM \$24,500.00  25 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep)1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  24 Mar 16, SYSTEM (\$24,500.00)						22		SYSTEM	(\$24,500.00)	
2023  24 Mar 16, 2023  28 \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  29 Mar 16, SYSTEM (\$24,500.00)						23	Mar 2,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment
24 Mar 16, 2023 \$YSTEM \$24,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						23		SYSTEM	(\$24,500.00)	
24 Mar 16, SYSTEM (\$24,500.00)						24	Mar 16,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment
						24		SYSTEM	(\$24,500.00)	



185144   200	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
25	J6I3149	2390	WEARING SURFACE	Material		25		SYSTEM	\$24,500.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment																				
2033   204   27   18   27   28   28   28   28   28   28   2			MATERIAL			25		SYSTEM	(\$24,500.00)																					
27   May 2   SYSTEM   \$24,500.00   This adjustment effects the original system-generated Material Payment Estimates (1974) also to user mixed oversiding Payment Estimates (1974) also to user mixed oversiding Payment Estimates (1974) also to user mixed oversiding Payment Estimates (1974) and to user mixed oversiding Payment Estimates (1974) and to user strength oversiding Payment (1974) and to user strength (1974) and						26		SYSTEM	\$24,500.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment																				
2023   SYSTEM   S24,500.00   This adjustment effect the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate (DSF) due to user inflictable overriding Payment Estimate Estimat						26		SYSTEM	(\$24,500.00)																					
202						27		SYSTEM	\$24,500.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment																				
28							27		SYSTEM	(\$24,500.00)																				
280   May 16   2023   2024   2024   2024   2025						28	May 16,	SYSTEM	\$24,500.00	Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment																				
2390 - Total							28		SYSTEM	(\$24,500.00)	Estimate Estaplication of the surface of the surfac																			
2900 - Total					- Total		2023		\$0.00																					
LATEX MODIFIED   CONCRETE				Material - Tota	ıl				\$0.00																					
CONCRETE   WARRING SURFACE   2022   SySTEM   \$(\$100,513.00)   SySTEM   \$(\$100,513.00)   This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate (Standard Exception 38 on the current Payment Estimate)   SySTEM   \$(\$100,513.00)   SySTEM   \$(\$100,513.00)		2390 -	Total						\$0.00																					
1		2400	CONCRETE WEARING	Material		11		SYSTEM	\$160,513.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment																				
Estimate tem Aglustment (027) due to user kloepj to verridding Payment Estimate Esciption 38 on the current Payment Estimate Exception 59 on the current Payment Estimate Estimate Estimate Exception 59 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate Estimate Exception 50 on the current Payment Estimate Estimate Estimate Estimate Estimate Es			SURFACE									11		SYSTEM	(\$160,513.00)															
2022   13						12		SYSTEM	\$160,513.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment																				
Estimate Exemption 38 on the current Payment Estimate.  13 Oct 3, SYSTEM 2022.  14 Oct 15, SYSTEM \$160,513.00 This adjustment (0037) due to user kloep)1 overridding Payment Estimate Exception 38 on the current Payment Estimate.  14 Oct 15, SYSTEM \$160,513.00 This adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  15 Nov 2, SYSTEM \$160,513.00 This adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 50 on the current Payment Estimate.  18 Dec 16, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user michad overridding Payment Estimate Item Adjustment (0049) due to user michad overridding Payment Estimate Item Adj						12		SYSTEM	(\$160,513.00)																					
14 Oct 15, SYSTEM \$160,513.00 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  16 Nov 16, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  16 Nov 16, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate.  17 Dec 1, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 59 on the current Payment Estimate.  18 Dec 16, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  19 Jan 3, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  19 Jan 3, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.						13		SYSTEM	\$160,513.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment																				
Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  14 Oct 15, 2022 15 Nov 2, 2VSTEM \$160,513.00 16 Nov 16, 2022 16 Nov 16, 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  17 Dec 1, SYSTEM \$160,513.00 Initial Exception 49 on the current Payment Estimate.  18 Dec 16, 2022 19 Jan 3, SYSTEM \$160,513.00 2023 19 Jan 3, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloep)1 overridding Payment Estimate Exception 50 on the current Payment Estimate.  19 Jan 3, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (00						13		SYSTEM	(\$160,513.00)																					
15 Nov 2, SYSTEM 2160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$160,513.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  16 Nov 16, 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, SYSTEM (\$160,513.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  17 Dec 1, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  17 Dec 1, SYSTEM (\$160,513.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  18 Dec 16, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  18 Dec 16, SYSTEM (\$160,513.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  19 Jan 3, SYSTEM \$160,513.00 This adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mi						14		SYSTEM	\$160,513.00	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment																				
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.  15 Nov 2, 2022 16 Nov 16, 2022 16 Nov 16, 2022 17 Dec 1, 2022 17 Dec 1, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 59 on the current Payment Estimate.  16 Nov 16, 2022 17 Dec 1, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  17 Dec 1, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  18 Dec 16, 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, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  19 Jan 3, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															14		SYSTEM	(\$160,513.00)												
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Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.  16 Nov 16, 2022  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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.  19 Jan 3, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						15		SYSTEM	(\$160,513.00)																					
2022  17 Dec 1, 2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  19 Jan 3, 2023  SYSTEM \$160,513.00  \$160,513.00  \$160,513.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  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.  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 Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		16		SYSTEM	\$160,513.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment								
Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.  17 Dec 1, 2022  18 Dec 16, 2022  18 Dec 16, 2022  18 Dec 16, 2022  19 Jan 3, 2023  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.  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 Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.						16		SYSTEM	(\$160,513.00)																					
17 Dec 1, 2022  18 Dec 16, 2022  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  19 Jan 3, 2023  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 Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.											1	1	1	1			17		SYSTEM	\$160,513.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment									
18 Dec 16, 2022 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 19 Jan 3, SYSTEM \$160,513.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.															17		SYSTEM	(\$160,513.00)												
2022  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, SYSTEM (\$160,513.00)																							1!			18	Dec 16,	SYSTEM	\$160,513.00	Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment
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, SYSTEM (\$160,513.00)																				18		SYSTEM	(\$160,513.00)							
							19	Jan 3,	SYSTEM	\$160,513.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment																			
CANA						19	Jan 3, 2023	SYSTEM	(\$160,513.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
		SURFACE			20	Jan 17, 2023	SYSTEM	(\$160,513.00)										
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)										
						22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
							22	Feb 16, 2023	SYSTEM	(\$160,513.00)								
							23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
							23	Mar 2, 2023	SYSTEM	(\$160,513.00)								
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
									24	Mar 16, 2023	SYSTEM	(\$160,513.00)						
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)										
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)										
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$160,513.00)										
					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										
			Material - Tota	ıl				\$0.00										
	2400 - 2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	\$0.00 (\$655.00)										
		SEALER				-		3	₹	₹	3	R	R	19	Jan 3, 2023	SYSTEM	(\$655.00)	
					20	Jan 17, 2023	SYSTEM	(\$655.00)										
				2:								21	Feb 2, 2023	SYSTEM	(\$655.00)			
												2			2:	2	22	23
					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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING CONCRETE	Material		28	May 16, 2023	SYSTEM	(\$655.00)	
		SEALER			29	Jun 2, 2023	SYSTEM	(\$655.00)	
				- Total				(\$7,860.00)	
			Material - Tota	ıl				(\$7,860.00)	
			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	
					29	Jun 2, 2023	SYSTEM	\$655.00	
				- Total				\$7,205.00	
			- Total MaterialCredit - Total					\$7,205.00	
	2420 -	· Total						(\$655.00)	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
	2430		Material		13		SYSTEM		Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
	2430		Material			2022 Oct 3,		\$6,750.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment
	2430		Material		13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$6,750.00 (\$6,750.00)	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment
	2430		Material		13	2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment
	2430		Material		13 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
	2430		Material		13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
	2430		Material		13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
	2430		Material		13 14 14 15 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment
	2430		Material		13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) (\$13,500.00)	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.
	2430		Material		13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.
	2430		Material		13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.
	2430		Material		13 14 14 15 15 16 16 17 17 18	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM	\$6,750.00 (\$6,750.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate.  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.
	2430		Material		13 14 14 15 15 16 16 17 17 18	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$6,750.00 (\$6,750.00) \$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 (0038) 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 (0034) due to user mitcha3 overridding Payment Estimate Exception 86 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 87 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.



3149 24			Adjustment	Other	Est.	Created	Created	Amount	Remarks
21/0 2/			Туре	Adjustment Type	Number	Date	Ву		
145 24	2430	CLASS B-2 CONCRETE	Material		20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Paymen 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 Paymer 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 Paymer Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					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 Paymen 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 Paymer Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	İ				\$0.00	
	2430 - 1 2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	<b>\$0.00</b> \$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)	Examinate Exception of the following spiritual
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)	
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Paymer Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
24	2440 -							\$0.00	
	2500	DECK REPAIR WITH	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	REPLACEMENT	Material						Estimate Exception 46 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)	
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)	
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$42,120.00)	
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$42,120.00)	Estimate Exception 60 on the buriotic Laying Estimate.
					14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	Estimate Exception 33 on the current raymont 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 Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)	
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)	
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)	
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)	
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)	
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)	
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)	
					24	Mar 16,	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		Material			2023			Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)		
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)		
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)		
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$42,120.00)		
					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)		
					29	Jun 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 56 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2500 -							\$0.00		
			Material	Material		18	Dec 16,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment
	2520	MISC.	Material			2022		ψ. σσσ	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
	2520	мізс.	матела		18		SYSTEM	(\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment	
	2520	MISC.	Material			2022 Dec 16,			Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment	
	2520	MISC.	Material		18	Dec 16, 2022  Jan 3,	SYSTEM	(\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
	2520	MISC.	Material		18	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM SYSTEM	(\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
	2520	MISC.	Material		18 19	Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment	
	2520	MISC.	Material		18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment	
	2520	MISC.	Material		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	(\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
	2520	MISC.	Material		18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
	2520	MISC.	Material		18 19 19 20 20 21 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 16, 2025	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.	
	2520	MISC.	Material		18 19 19 20 20 21 21 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.	
	2520	MISC.	Material		18 19 19 20 20 21 21 22 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM	(\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
	2520	MISC.	Material		18 19 19 20 20 21 21 22 22 23	2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM	(\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.	
	2520	MISC.	Material		18 19 19 20 20 21 21 22 22 23	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 16, 2023	SYSTEM	(\$737.50) \$737.50  (\$737.50)  \$737.50  (\$737.50)  \$737.50  (\$737.50)  \$737.50  (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2520	MISC.	Material	.,,,,		2023			Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$737.50)	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$737.50)	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$737.50)	
					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)	
					29	Jun 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 62 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2520 -	Total						\$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)	
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	
				Overrun - T	otal			(\$19,872.00)	
			Overrun - Tota	ıl				(\$19,872.00)	
	2700 -							(\$19,872.00)	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2770	BRIDGE APPROACH SLAB	Material		20	Jan 17, 2023	SYSTEM	(\$95,475.00)	
		(MAJOR ROAD)			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.
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)	
					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)	
					29	Jun 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 3 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$95,475.00)	
				- Total				\$0.00	
	0770	T-4-1	Material - Tota	l				\$0.00	
	2770 - 2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material		13	Oct 3, 2022	SYSTEM	(\$364,237.75)	
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)	
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)	
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)	
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)	
					18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)	
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	2780	SLAB ON STEEL	Material	71	27	May 2, 2023	SYSTEM	(\$1,048,397.65)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	2780 -	Total						\$0.00												
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)												
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)												
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.											
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)												
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)												
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)												
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					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.											
														2	2	28	May 16, 2023	SYSTEM	(\$144,900.00)	
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	2790 -	Total						\$0.00												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$150,000.00)				
					18	Dec 16, 2022	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)				
					19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$230,000.00)				
					20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$230,000.00)				
					21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$230,000.00)				
					22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$230,000.00)				
					23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
								23	Mar 2, 2023	SYSTEM	(\$230,000.00)	
				- Total				\$0.00				
			Material - Tota					\$0.00				
	2800 -				11		SVSTEM	\$0.00 \$0.00	This adjustment effects the original system generated Material Poyment			
	<b>2800</b> - <b>2810</b>	Total SUBSTRUCTURE REPAIR (FORMED)	Material - Tota		11	Sep 1, 2022	SYSTEM	\$0.00	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.			
		SUBSTRUCTURE			11	Sep 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
		SUBSTRUCTURE				Sep 1, 2022		\$0.00 \$0.00 \$27,405.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment			
		SUBSTRUCTURE			11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment			
		SUBSTRUCTURE			11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment			
		SUBSTRUCTURE			11 12 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment			
		SUBSTRUCTURE			11 12 12 13	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment			
		SUBSTRUCTURE			11 12 12 13 13	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 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 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment			
		SUBSTRUCTURE			11 12 12 13 13 14	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 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 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment			
		SUBSTRUCTURE			11 12 12 13 13 14 14	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00) \$35,910.00 (\$35,910.00) \$60,858.00 (\$60,858.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 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 78 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.			
		SUBSTRUCTURE			11 12 12 13 13 14 14 15	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,405.00 (\$27,405.00) (\$27,405.00) (\$35,910.00) (\$60,858.00) (\$60,858.00) (\$60,858.00) (\$60,858.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 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 78 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)	
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)	
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)	
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)	
					21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$63,693.00)	
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)	
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)	
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					24	Mar 16, 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				\$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,	SYSTEM	(\$17,955.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2810	SUBSTRUCTURE	Overrun	Overrun		2023																					
		REPAIR (FORMED)		Overrun - To	otal			(\$30,240.00)																			
			Overrun - Tota	ıl				(\$30,240.00)																			
	2810 -	Total						(\$30,240.00)																			
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)																			
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)																			
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)																			
					18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$22,560.00)																			
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)																			
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)																			
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)																			
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
					22	Feb 16, 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)																			
																2 2 2		25 Apr 3, 2023 25 Apr 3, 2023 26 Apr 1, 2023 26 Apr 1	2	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, SYSTEM (\$22,560.00) 26 Apr 17, SYSTEM \$22,560.00 This adjustment offsets the original system-generated Mate	2	25		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.		
																				2	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,	SYSTEM	(\$22,560.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material			2023																								
			Material - Tota	- Total				\$0.00 \$0.00																						
	2830 -	Total	Wateriai - Tota					\$0.00																						
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)																						
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)																						
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)																						
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)																						
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)																						
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
												20	Jan 17, 2023	SYSTEM	(\$32,000.00)															
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
								21	Feb 2, 2023	SYSTEM	(\$32,000.00)																			
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)																						
																								23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
													23	Mar 2, 2023	SYSTEM	(\$32,000.00)														
																			24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.							
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)																						
																						25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate.				
																				25	Apr 3, 2023	SYSTEM	(\$32,000.00)							
		26			Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																						
															2			2		20		21	2	26			21	26	Apr 17, 2023	SYSTEM
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
					27	May 2,	SYSTEM	(\$32,000.00)																						



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
49	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			2023				
		(ON STRUCTURE)			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 Paymen Estimate Exception 68 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$32,000.00)		
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)	Example 2.00pts of 0.1 to careful symbol 2.00pts	
				- Total		2020		\$0.00		
			Material - Tota					\$0.00		
	2860 -	Total						\$0.00		
	2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate.	
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)		
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymel Estimate Exception 65 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)		
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymer Estimate Exception 91 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2920 -	Total						\$0.00		
	2970	SLAB ON STEEL	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$76,500.00)		
				- Total				\$0.00		
			Material - Tota	l e				\$0.00		
	2970 -	Total						\$0.00		
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)		
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen 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 Paymen Estimate Exception 54 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)		
				- Total				\$0.00		
			Material - Tota Overrun	Overrun	28	May 16	SYSTEM	\$0.00		
			Overtuit			May 16, 2023	SISIEM	(\$52,440.00)		
				Overrun - T	otal			(\$52,440.00)		
			Overrun - Tota					(\$52,440.00)		
	3000 -							(\$52,440.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	3100	ASSEMBLY	Construction Stockpile		27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
				- Total				(\$27,720.00)																			
			Construction S	Stockpile - To	otal			(\$27,720.00)																			
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STMI	- Total				\$41,580.00																			
			Construction S	Stockpile STI	MI - Total			\$41,580.00																			
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)																			
				- Total				\$0.00																			
			Material - Tota	ı				\$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)																			
							22 23 23 24 24	22 22 23 23 24 24 24 25		2 2 2	23						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)								
																2	2	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	24	24		24	Mar 16, 2023	SYSTEM	\$78,720.00
												2	2	2	24	24	2		-	:		2		2	:		24
									:	2	25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)																			
					26	Apr 17,	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6l3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		26	2023	SYSTEM	(\$79.720.00)	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					20	Apr 17, 2023	SYSTEM	(\$78,720.00)																								
				- Total				\$0.00																								
			Material - Tota	11				\$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)																							
															17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
																		17	Dec 1, 2022	SYSTEM	(\$25,200.00)											
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																							
									18	Dec 16, 2022	SYSTEM	(\$25,200.00)																				
					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
						19	Jan 3, 2023	SYSTEM	(\$25,200.00)																							
					20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					20	Jan 17, 2023	SYSTEM	(\$25,200.00)																								
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 2 2 2 2 2 2 2 2	21	Feb 2, 2023	SYSTEM	(\$25,200.00)																							
															2: 2: 2: 2: 2:					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)												
																	24				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)										
																			2 2					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
																				24	Mar 16, 2023	SYSTEM	(\$25,200.00)	,								
																												25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																					25	Apr 3, 2023	SYSTEM	(\$25,200.00)								
					26	Apr 17,	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3170	SUPPLEMENTARY WEARING	Material	,,,		2023			Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		SURFACE MATERIAL			26	Apr 17, 2023	SYSTEM	(\$25,200.00)	
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					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				\$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 -							\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		SON ACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)	
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)	
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$156,380.00)	
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16,	SYSTEM	(\$156,380.00)	



19
CONCRETE WEARING SURFACE  23 Mar 2, 2023  24 Mar 16, 2023  25 Apr 3, 2023  26 Apr 17, 2023  27 May 2, 2023  28 SYSTEM  29 SYSTEM  20 SYSTEM  31 S6,380.00)  31 Sidjustment offsets the original system-generated Material Payment Estimate Extemption 25 on the current Payment Estimate.  20 System-generated Material Payment Estimate Extemption 25 on the current Payment Estimate.  20 System-generated Material Payment Estimate Extemption 16 on the current Payment Estimate.
SURFACE   2023   Estimate Item Adjustment (005\$) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
24 Mar 16, 2023 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  24 Mar 16, 2023 SYSTEM (\$156,380.00) 225 Apr 3, 2023 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  25 Apr 3, 2023 SYSTEM (\$156,380.00) 2023 SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  26 Apr 17, SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloep)1 overridding Payment Estimate Exception 25 on the current Payment Estimate.  27 May 2, SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  24 Mar 16, 2023  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 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  26 Apr 17, 2023  SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate.  26 Apr 17, 2023  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  27 May 2, 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.
2023  25 Apr 3, 2023  26 Apr 3, 2023  27 May 2, 2023  28 SYSTEM \$156,380.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.  This adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  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  27 May 2, 2023  SYSTEM \$156,380.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.  27 May 2, SYSTEM \$156,380.00)
2023 Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  25 Apr 3, 2023  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, SYSTEM (\$156,380.00)
2023  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.
26 Apr 17, 2023 \$YSTEM \$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 \$YSTEM (\$156,380.00)  27 May 2, 2023 \$YSTEM \$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, \$YSTEM (\$156,380.00)
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, 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, SYSTEM (\$156,380.00)
27 May 2, 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, SYSTEM (\$156,380.00)
- Total \$0.00
Material - Total \$0.00
3180 - Total \$0.00
3200 PENETRATING CONCRETE 18 Dec 16, SYSTEM (\$685.00) 2022
SEALER 19 Jan 3, SYSTEM (\$685.00) 2023
20 Jan 17, 2023 (\$685.00)
21 Feb 2, SYSTEM (\$685.00) 2023
22 Feb 16, SYSTEM (\$685.00) 2023
23 Mar 2, SYSTEM (\$685.00) 2023
24 Mar 16, 2023 (\$685.00)
25 Apr 3, SYSTEM (\$685.00) 2023
26 Apr 17, 2023 (\$685.00)
27 May 2, SYSTEM (\$685.00)
28 May 16, SYSTEM (\$685.00) 2023
29 Jun 2, 2023 (\$685.00)
- Total (\$8,220.00)
- Total (\$8,220.00)
2023   (\$8,220.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit		22	Feb 16, 2023	SYSTEM	\$685.00	
		SEALER			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	
					29	Jun 2, 2023	SYSTEM	\$685.00	
				- Total				\$7,535.00	
			MaterialCredit	- Total				\$7,535.00	
	3200 -	Total						(\$685.00)	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)	
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3,	SYSTEM	(\$13,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2	Material			2023			
		CONCRETE			26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					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)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3210 -	Total						\$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1,	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment
					47	2022	OVOTEM		Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$2,700.00)	
					18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)	
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)	
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3220 -	Total						\$0.00	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material	Type	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.
		(ON ONNED)			26	Apr 17, 2023	SYSTEM	(\$3,640.00)	Estimate Exception 50 on the current Laymont Estimate.
					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)	Estimate Exception 33 on the current Fayment Estimate.
				- Total		2020		\$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	ıl				\$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)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3260	DECK REPAIR WITH	Material	Туре					Cating the Cuspelling 446 on the support Designant Cating to
3013149	3200	VOID TUBE REPLACEMENT	ivialeriai		16	Nov 16,	SYSTEM	(\$91,260.00)	Estimate Exception 116 on the current Payment Estimate.
		KEI EKOLINENT				2022		, , ,	
			Material - Tota	- Total				\$0.00 \$0.00	
	3260 -	Total	Waterial - Tota	'				\$0.00	
	3420	SUBSTRUCTURE	Material		23	Mar 2,	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment
	0420	REPAIR (UNFORMED)	Waterial		20	2023	OTOTEM	ψ4,000.00	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
					27	May 2, 2023	SYSTEM	(\$5,958.75)	Estimate Exception 40 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
				Overrun - To	otal			(\$851.25)	
			Overrun - Tota	ıl				(\$851.25)	
	3420 -							(\$851.25)	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Execution 58 on the qurent Payment Estimate.
									Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
		(GIVI GIVINES)			27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
				Overrun - To	otal			(\$3,987.50)	
			Overrun - Tota	ıl				(\$3,987.50)	
	3430 -	Total						(\$3,987.50)	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					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 Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					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 Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
				Overrun - To	otal			(\$1,776.00)	
			Overrun - Tota	ıl				(\$1,776.00)	
	3450 -							(\$1,776.00)	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	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 Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
9	3460	DECK REPAIR WITH VOID TUBE	Material	, ,,	29	Jun 2, 2023	SYSTEM	(\$123,012.00)														
		REPLACEMENT		- Total				\$0.00														
			Material - Tota	l				\$0.00														
	3460 -	Total						\$0.00														
	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	al			\$422.83														
			Other Item Ad	justment - To	tal			\$422.83														
	6002 -	Total						\$422.83														
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)														
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	6004 -	Total						\$0.00														
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.													
				15	Nov 2, 2022	SYSTEM	(\$860.00)															
																		16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
														16	Nov 16, 2022	SYSTEM	(\$860.00)					
						17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.												
																			17	Dec 1, 2022	SYSTEM	(\$860.00)
																			18	Dec 16, 2022	SYSTEM	\$860.00
							18	Dec 16, 2022	SYSTEM	(\$860.00)												
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$860.00)														
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$860.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	6007 -	Total						\$0.00														
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$40.00)														
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$40.00)														
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$40.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6008	REINFORCING STEEL	Material	Туре	18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloep 1 overridding Payment
		OTEL			18	Dec 16.	SYSTEM	(\$40.00)	Estimate Exception 126 on the current Payment Estimate.
						2022			
					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)	Estimate Exception 191 of the cultural ayribin Estimate.
				- Total				\$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							(\$25,317.02)	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23	
				ACAD - Tot	al			\$2,623.86	
			Other Item Ad	justment - To	tal			\$2,623.86	
	3610 -	· Total						\$2,623.86	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22		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	tal			\$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				\$494.55	
			Other Item Ad			Eat 0	CVCTE*4	\$494.55	
			Overrun	Overrun		Feb 2, 2023	SYSTEM	(\$5,294.94)	
				Overrun - T	otal			(\$5,294.94)	
								(\$5,294.94)	
			Overrun - Tota	al 					
	3630 -			al				(\$4,800.39)	
	<b>3630</b> - 3650	TACK COAT		al	18	Dec 16, 2022	SYSTEM	(\$4,800.39) \$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.
				al	18		SYSTEM		Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
				al		2022 Dec 16,		\$2,550.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
				al	18	2022  Dec 16, 2022  Jan 3,	SYSTEM	\$2,550.00 (\$2,550.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
				al	18	Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
				al	18 19 19	2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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
J6I3187	3650	TACK COAT	Material			2023			
					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)	Estimate Exception 2 on the current rayment Estimate.
					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)	
					29	Jun 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
	0050	T-4-1	Material - Tota					\$0.00	
	3650 -		Material		15	New 2	QVCTF14	\$0.00	This adjustment affects the original overteen generated Material Deverse
	3730	6 IN. CONCRETE MEDIAN STRIP	iviaterial		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16,	SYSTEM	(\$1,464.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material			2022			
		MEDIAN STRIP			19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	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.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3730 -	Total						\$0.00	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	-
					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,	SYSTEM	(\$3,420.00)	. ,



et																						
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
7	3790	SLOPE	Material			2023																
		PROTECTION			27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$3,420.00)														
					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)	Estimate Exception 19 on the current Payment Estimate.													
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	3790 -	Total						\$0.00														
	3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)														
		(RELOCATION)		Overrun - T	otal			(\$678.00)														
			Overrun - Tota	ıl				(\$678.00)														
	3820 -	Total						(\$678.00)														
-	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymer Estimate Exception 73 on the current Payment Estimate.													
																		16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
						2022																
				- Total		LULL		\$0.00														
			Material - Tota			ZOZZ		\$0.00 \$0.00														
	3840 -	Total	Material - Tota			LUZZ																
	3840 - 3850		Material - Tota		12	Sep 16, 2022	SYSTEM	\$0.00	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.													
		SUBGRADE COMPACTION (6 IN.			12	Sep 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment													
		SUBGRADE COMPACTION (6 IN.				Sep 16, 2022		\$0.00 \$0.00 \$5,065.20	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment													
		SUBGRADE COMPACTION (6 IN.		l - Total		Sep 16, 2022		\$0.00 \$0.00 \$5,065.20 (\$5,065.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment													
		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material	l - Total		Sep 16, 2022		\$0.00 \$0.00 \$5,065.20 (\$5,065.20)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment													
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material  Material - Tota	l - Total		Sep 16, 2022		\$0.00 \$0.00 \$5,065.20 (\$5,065.20) \$0.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment													



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		'	Туре	Adjustment Type	Number	Date	Ву		
J6I3187	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota	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	ıl				\$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	ı				\$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	ıl				\$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 kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$336.00)	
		(TYPE Ĺ			26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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 -							\$0.00	
	3890 - 3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	<b>\$0.00</b> <b>\$2</b> ,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material			2022 Sep 1,		\$2,940.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,	Material		11	2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM	\$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,	Material		11 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$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,	Material		11 12 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$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,	Material		11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$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,	Material		11 12 12 13 13 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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
		CONCRETE TRAFFIC BARRIER,	Material		11 12 12 13 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,940.00 (\$2,940.00) \$18,690.00 (\$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 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
		CONCRETE TRAFFIC BARRIER,	Material		11 12 12 13 13 14 14 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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,	Material		11 12 12 13 13 14 14 15	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 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,	Material		11 12 12 13 13 14 14 15 15	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,940.00 (\$2,940.00) \$18,690.00 (\$18,690.00) \$18,690.00 (\$14,095.00) (\$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 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 Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE TRAFFIC BARRIER,	Material						Estimate Exception 60 on the current Payment Estimate.
		TYPE C			17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					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 Payment 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 -	Total						\$0.00	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18		SYSTEM	(\$170,143.02) \$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
						2022 Dec 16,			Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					18	2022  Dec 16, 2022  Dec 16,	SYSTEM	\$170,143.02	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
					18	Dec 16, 2022  Dec 16, 2022  Jan 3,	SYSTEM SYSTEM	\$170,143.02 (\$170,143.02)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					18 18 19	Dec 16, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3,	SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					18 18 19	2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 2023  Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
				- Total	18 18 19 19 20	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
			Material - Tota		18 18 19 19 20	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
	3990 -				18 18 19 19 20 20	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	<b>3990</b> - 4120	Total  MISC. MANHOLES AND DROP INLETS	Material - Tota		18 18 19 19 20	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
		MISC. MANHOLES			18 18 19 19 20 20	2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$170,143.02 (\$170,143.02) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material	Type	12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$31,200.00)	
					14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)	
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$33,800.00)	
					16	Nov 16, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$33,800.00)	
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.



	Line	D	A .II	Other	F.4	0	0	A	Para ada
t	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
7 4	4120	MISC. MANHOLES AND DROP INLETS	Material	Туре	27	May 2, 2023	SYSTEM	(\$72,800.00)	
					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)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	Estimate Exception 71 of the editors of all their Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
4	4120 -	Total						\$0.00	
4	4160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$53,596.92	
L			Construction	Stockpile ST	MI - Total			\$53,596.92	
4	4160 -							\$53,596.92	
4	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$98,752.50 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$98,752.50	
	4170 -	Total	Construction	Stockpile 311	WII - TOLAI			\$98,752.50	
	4180	MGS BRIDGE APP.	Construction		1	Apr 4,	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (EXT CURB)	Stockpile STMI	- Total		2022		\$26,400.00	3
			Construction	l Stockpile ST	MI - Total			\$26,400.00	
4	4180 -	Total						\$26,400.00	
4	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$25,200.00	
	4400		Construction	Stockpile ST	MI - Total			\$25,200.00	
	4190 -		Construction		1	Apr 4	SYSTEM	\$25,200.00	Downert Estimate Item Adjustment generated Steeknile Transaction
1	4200	MGS END ANCHOR	Stockpile STMI	- Total	'	Apr 4, 2022	STSTEM	\$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$7,650.00	
	4200 -	Total	33.131.231.31	отооприо от				\$7,650.00	
	4210		Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$17,550.00	
		,,	Construction	Stockpile ST	MI - Total			\$17,550.00	
4	4210 -	Total						\$17,550.00	
4	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)	•
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
4	4940 -							\$0.00	
4	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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		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.
					28	May 16, 2023	SYSTEM	(\$41,424.00)	Estimate Exception 60 on the ballotter ayribin Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	May 2,	SYSTEM	(\$19,024.00)	
				Overrun - T	otal	2023		(\$19,024.00)	
			Overrun - Tota					(\$19,024.00)	
	4970 -	Total						(\$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)	
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					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)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
						-			



APPLICATION OF CONCRETE TO A CONTRIBUTION OF CONCRETE TO A CONTRIBUTION OF C	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3187	5050		Material	- Total				\$0.00	
Milesteria   Education   Milesteria   24				Material - Tota	al				\$0.00	
FIFLE COAT   (SYSTEM 5)		5050 -	Total						\$0.00	
26		5060	FIELD COAT	Material		24		SYSTEM	\$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
2002   Settlement from Againsterment (2007) out-to-leave recognition percentage Payment						24		SYSTEM	(\$687.00)	
2023   2024   2025						25		SYSTEM	\$687.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
26						25		SYSTEM	(\$687.00)	
272   May 2, 2   275TEM   \$087.00   This adjustment offsets the original system-generated Material Payment Estimate Learn Adjustment (2012) and to user michais overridding Payment Estimate Learn Adjustment (2012) and to user michais overridding Payment Estimate Learn Adjustment (2012) and to user michais overridding Payment Estimate Learn Adjustment (2012) and to user michais overridding Payment Estimate Learn Adjustment (2011) and to user inches overridding Payment Estimate Learn Adjustment (2011) and to user inches overridding Payment Estimate Learn Adjustment (2011) and to user inches overridding Payment Estimate Learn Adjustment (2011) and to user inches Payment Estimate Learn Adjustment (2011) and to user inches Payment Estimate Learn Adjustment (2011) and to user inches Payment Estimate Learn Adjustment (2011) and to user inches Payment Estimate Exception 69 on the current Payment Estimate Exception						26	Apr 17,	SYSTEM	\$687.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
27						26		SYSTEM	(\$687.00)	
28 May 16, SYSTEM 5887.00  28 May 16, SYSTEM 2023  28 May 16, SYSTEM 2023  29 Jun 2, SYSTEM 2023  29 Jun 2, SYSTEM 2020  2020  3030  304  3050  305						27	May 2,	SYSTEM	\$687.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
28						27		SYSTEM	(\$687.00)	
2023   29   Jun 2   29   2023   29   Jun 2   29   Jun 2   2023   29   Jun 2   2023   29   Jun 2   29   Ju						28	May 16,	SYSTEM	\$687.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
29						28		SYSTEM	(\$687.00)	
Total   So.00						29		SYSTEM	\$687.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Total   \$0.00     Material - Total   \$0.00       Social - Total   \$0.00     Social - Total   \$0.00     Social - Total   \$0.00     Social - Total   \$0.00     Social - Total   \$0.00     Social - Total   \$0.00     Social - Total   \$0.00     Social - Total   \$0.00     Social - Total   \$0.00   Payment Estimate Item Adjustment generated Stockpile Transaction   \$0.00   Payment generated Stockpile T						29		SYSTEM	(\$687.00)	
					- Total				\$0.00	
PLAIN NEOPRENE   BEARING PAD     25   Apr 3, 2023   28   May 16, 2023   28   May 16, 2023   28   May 16, 2023   28   Apr 3, 2023   28   May 16, 2023   28   May 16, 2023   28   Apr 3, 2023   Apr 3, 2023   28   Apr 3, 2023   Apr 3,				Material - Tota	al				\$0.00	
Stockpile   2023   28   May 16,   SYSTEM   (\$585.00)   Payment Estimate Item Adjustment generated Stockpile Transaction		5060 -	Total						\$0.00	
Total (\$1,170.00)  Construction Stockpile - Total (\$1,170.00)  Construction Stockpile   17   Dec 1, 2022   SYSTEM   \$1,170.00   Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI   - Total   \$1,170.00    Construction Stockpile STMI - Total   \$1,170.00    Material   25   Apr 3, 2023   SYSTEM   \$4,770.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.   25   Apr 17, 2023   SYSTEM   \$4,770.00    26   Apr 17, 2023   SYSTEM   \$4,770.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.   26   Apr 17, 2023   SYSTEM   \$4,770.00   Estimate Exception 114 on the current Payment Estimate.   26   Apr 17, 2023   SYSTEM   \$4,770.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.   27   May 2, 2023   SYSTEM   \$4,770.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.   27   May 2, 2023   SYSTEM   \$4,770.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.   28   May 16, SYSTEM   \$9,540.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.   28   May 16, SYSTEM   \$9,540.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.   28   May 16, SYSTEM   \$9,540.00   This adjustment (0002) due to user kloepit overridding Payment Estimate Exception 72 on the current Payment Estimate.   28   May 16, SYSTEM   \$9,540.00   This adjustment (0002) due to user kloepit overridding Payment Estimate Exception 72 on the current Payment Estimate.   28   May 16, SYSTEM   \$9,540.00   SySTEM   \$9,540.00   SySTEM   \$9,540.00   SySTEM   \$9,540.00   SySTEM   \$9,540.00   SySTEM   \$9,540.		5070				25		SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile - Total  Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S1,170.00  Construction Stockpile STMI - Total  S25						28		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI  -Total  S1,170.00  Construction Stockpile STMI - Total  25										
Construction Stockpile STMI - Total   \$1,170.00				Construction	Stockpile - To			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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  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, 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)  This adjustment offsets the original system-generated Material Payment Estimate Exception 93 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 72 on the current Payment Estimate.				SIMI	- Total				\$1,170.00	
Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.  25				Construction	Stockpile STI	MI - Total			\$1,170.00	
26 Apr 17, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep/1 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, SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.  28 May 16, SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloep/1 overridding Payment Estimate Exception 72 on the current Payment Estimate.				Material		25		SYSTEM	\$4,770.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  26						25		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, 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.						26		SYSTEM	\$4,770.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
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 (\$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, SYSTEM (\$9,540.00)						26		SYSTEM	(\$4,770.00)	
2023  28 May 16, 2023  28 May 16, 2023  28 May 16, 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.						27	May 2,	SYSTEM	\$4,770.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
28 May 16, 2023 \$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, SYSTEM (\$9,540.00)						27		SYSTEM	(\$4,770.00)	
28 May 16, SYSTEM (\$9,540.00)						28	May 16,	SYSTEM	\$9,540.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
						28		SYSTEM	(\$9,540.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
187	5070	PLAIN NEOPRENE BEARING PAD	Material		29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.				
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$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		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- 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)					
					28	May 16, 2023	SYSTEM	\$54,000.00	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.				
					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 STI	VII - 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 STI	VII - Total			\$15,480.00					
	5270 -	Total						\$15,480.00					
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
		IVIA I ERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)					
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$15,400.00)					
									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 Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Besonption	Туре	Adjustment Type	Number	Date	By	Amount	ronale
J6I3187	5350	SUPPLEMENTARY WEARING SURFACE	Material		28	May 16, 2023	SYSTEM	(\$15,400.00)	
		MATERIAL			29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jun 2, 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 Payment Estimate Exception 28 on the current Payment Estimate.
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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 Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$201,887.00)	
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5360 -	- Total						\$0.00	
	5360 - 5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	<b>\$0.00</b> \$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		CLASS B-2	Material		24		SYSTEM SYSTEM	<u> </u>	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		CLASS B-2	Material			2023 Mar 16,		\$13,950.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
		CLASS B-2	Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$13,950.00 (\$13,950.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		CLASS B-2	Material		24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		CLASS B-2	Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		CLASS B-2	Material		24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment
		CLASS B-2	Material		24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		CLASS B-2	Material		24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
		CLASS B-2	Material		24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CLASS B-2	Material		24 25 25 26 26 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
		CLASS B-2	Material		24 25 25 26 26 27 27 28	2023  Mar 16, 2023  Apr 3, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17, 2023  May 2, 2023  May 16, 2023  May 16, 2023  Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		CLASS B-2	Material	- Total	24 25 25 26 26 27 27 28 28 29	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		CLASS B-2	Material  Material - Total		24 25 25 26 26 27 27 28 28 29	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM	\$13,950.00 (\$13,950.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	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	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					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)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	
				- Total	29	Jun 2,	SYSTEM	\$0.00	
	5440	Total	Material - Tota		29	Jun 2,	SYSTEM	\$0.00 \$0.00	
	<b>5440</b> - <b>5450</b>	Total FULL DEPTH REPAIR			29	Jun 2,	SYSTEM	\$0.00	
		FULL DEPTH				Jun 2, 2023		\$0.00 \$0.00 \$0.00	Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		FULL DEPTH			24	Jun 2, 2023 Mar 16, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,310.00	Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		FULL DEPTH			24	Jun 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$5,310.00 (\$5,310.00)	Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepi1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepi1 overridding Payment
		FULL DEPTH			24 24 25	Jun 2, 2023  Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,310.00 (\$5,310.00) \$5,310.00	Estimate Exception 51 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepi1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepi1 overridding Payment
		FULL DEPTH			24 24 25 25	Jun 2, 2023  Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,310.00 (\$5,310.00) (\$5,310.00)	Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
		FULL DEPTH			24 24 25 25 26	Jun 2, 2023  Mar 16, 2023  Mar 16, 2023  Apr 3, 2023  Apr 17, 2023  Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$5,310.00 (\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Exception 51 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5450	FULL DEPTH REPAIR	Material		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)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	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.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)	·
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5470 -	Total						\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$930.00)	
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)	
					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



Type Adjustment Type Date By						l				
25	oject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
COATED	3187	5510		Material						Estimate Exception 88 on the current Payment Estimate.
203   203   204   207   2075TEM   (\$1,830,00)   27   May 2, 9YSTEM   (\$1,830,00)   28   May 10, 9YSTEM   (\$1,830,00)   29   May 2, 9YSTEM   (\$1,830,00						25		SYSTEM	(\$1,830.00)	
27   May 2   27						26		SYSTEM	\$1,830.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
2023						26		SYSTEM	(\$1,830.00)	
27   May 2   SYSTEM   (\$1,830.00)   This adjustment deteit the original system-generated Medical Psyment Estimate Image Internation (\$1,000) and to user Koopi overridding Psyment Estimate Image Internation (\$1,000) and to user Koopi overridding Psyment Estimate Image Internation Internation Image Internation Internation Image Intern						27		SYSTEM	\$1,830.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
2023   Service   2025						27		SYSTEM	(\$1,830.00)	
20						28		SYSTEM	\$1,830.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
29						28		SYSTEM	(\$1,830.00)	Example 2.00ptol. 9. 3. 4.0 carbon synthetic
20						29	Jun 2,	SYSTEM	\$1,830.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
STO   Total						29		SYSTEM	(\$1,830.00)	Estimate Exception 65 on the current Payment Estimate.
Material - Total					- Total				\$0.00	
Type N PTFE   BARNON   Sinch   Form   Sinch   State				Material - Tota	al				\$0.00	
SEARING   Stockpile   STMI   Total   S44,760.00		5510 -	Total						\$0.00	
Second   Construction   Stockpile STMI - Total   S44,760.00		5670		Stockpile		17		SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
STRIP SEAL   Construction   Stockpile   STM   Total   St.				STIVII	- Total				\$44,760.00	
STRIP SEAL EXPANSION JOINT STOCKPILE STMI - Total Statistical Sta				Construction	Stockpile STI	MI - Total			\$44,760.00	
EXPANSION JOINT Stockpile STMI - Total \$55,692.00    S680 - Total		5670 -	Total						\$44,760.00	
Secondaria   State		5680	EXPANSION JOINT	Stockpile	Total	21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Secondary   Seco				Construction		MI Total				
Second   S		5680 -	Total	Construction	Stockpile 311	vii - Totai				
ASSEMBLY   -Total   \$14,150.00			LAMINATED NEOPRENE	Stockpile		17		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Side				SIMI	- Total				\$14,150.00	
TYPE N PTFE BEARING Stockpile STMI  TOTAL  Construction Stockpile STMI  TOTAL  Construction Stockpile STMI  TOTAL  Construction Stockpile STMI  TOTAL  S44,720.00				Construction	Stockpile STI	MI - Total			\$14,150.00	
Stockpile   STMI   Total   \$44,720.00		5860 -	Total						\$14,150.00	
Section   Stockpile STMI - Total   S44,720.00		5870		Stockpile		17		SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Set										
MISC. HIGHWAY SIGNING   Material   18				Construction	Stockpile STI	VII - Total				
Estimate Exception 150 on the current Payment Estimate.  18			MISC. HIGHWAY	Material		18		SYSTEM		
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 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, SYSTEM (\$4,867.89)			SIGNING			18		SYSTEM	(\$4,867.89)	
Estimate Exception 150 on the current Payment Estimate.  19 Jan 3, 2023  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, SYSTEM (\$4,867.89)						19	Jan 3,	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, SYSTEM (\$4,867.89)						19	Jan 3,	SYSTEM	(\$4,867.89)	
Estimate Exception 124 on the current Payment Estimate.  20 Jan 17, 2023 (\$4,867.89)  21 Feb 2, SYSTEM (\$4,867.89)						20	Jan 17,	SYSTEM	\$4,867.89	
21 Feb 2, SYSTEM (\$4,867.89)						20	Jan 17,	SYSTEM	(\$4,867.89)	
						21		SYSTEM	(\$4,867.89)	
									(4.,557.00)	





					i	i			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613187	6101	MISC. HIGHWAY SIGNING	Material	Material - Total				(\$4,867.89)	
			Material - Total					(\$4,867.89)	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
				- Total				\$4,867.89	
			MaterialCredit - Total				\$4,867.89		
	6101 - Total							\$0.00	
	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)	
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6103 - Total							\$0.00	
J6I3187 -	- Total							\$386,733.48	
Overall -	verall - Total							\$361,416.46	

# MoDOT

#### Contract Adjustments for Contract - 220218-F06

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 122 of 122