Progress Estimate N 31	lumber	Contract ID Prime Contracto	220218-F06 r KCI Construction	Company				Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$399,399.25 \$63,389,293.39
Approval Date									By User
July 3, 2023			Generated and	Approved	l (and should be con	sidered D	raft) a	t the Project Office Level by	mitcha3
July 4, 2023			Reviewed and App	roved (and	should be consider	ed Draft) a	at the	Resident Engineer Level by	washas
July 5, 2023				Reviewed	d and Approved at th	ne Central	Office	e Controllers Office Level by	ramses1
Original Completio	n Date	Current Co	mpletion Date	Actu	ual Completion Dat	e	%	6 of Current Contract Amou	nt Complete
December 1, 20	24	Decemb	per 1, 2024					37.59%	
	Contrac	t Informational Da	tes		Milestor	nes			
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exis	st for Cont	ract		
Acceptance Date									
Awarded Date	March 1,	2022	March 1, 2022						
Letting Date	February	/ 18, 2022	February 18, 2022						
Notice to Proceed Date	March 16	6, 2022	March 16, 2022						
Open to Traffic Date									
Work Began Date	April 3, 2	022	April 3, 2022						

Contract Total Pay For Estimate No. 31

Contract Total Payable This Estimate:	\$991,293.14		
		\$23,177,862.40	\$24,169,155.54
Other Contract Adjustn	nents <mark>\$0.00</mark>	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustment	s (\$10,324.00)	\$350,536.46	\$340,212.46
Total Posted Items Pay	/ \$1,001,617.14	\$22,827,325.94	\$23,828,943.08
220218-F06			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,263,263.160	0.04	\$50,530.53
	0180	6122020	REPLACEMENT SAND BARREL	EA	\$448.000	10	\$4,480.00
	1810	7034214	CLASS B-2 CONCRETE	CUYD	\$3,500.000	1.7	\$5,950.00
	2000	7034214	CLASS B-2 CONCRETE	CUYD	\$5,900.000	1.5	\$8,850.00
	2100	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	480	\$1,440.00
	2220	7034214	CLASS B-2 CONCRETE	CUYD	\$5,900.000	1.5	\$8,850.00
	2320	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	480	\$1,440.00
	2580	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	108	\$17,280.00
	2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	-512	(\$55,296.00)
	2970	7034212	SLAB ON STEEL	SQYD	\$425.000	451	\$191,675.00
	3090	7129902	MISC.Reset Bearings	EA	\$9,000.000	10	\$90,000.00
	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	EA	\$4,850.000	7	\$33,950.00
	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	CY	\$700.000	37	\$25,900.00
	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$151.000	1,293	\$195,243.00
	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	-750	(\$81,000.00)
	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	LS	\$8,359.210	1	\$8,359.21
	6013	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	512	\$50,432.00
	6014	7040104	HALF-SOLE REPAIR	SQFT	\$98.500	750	\$73,875.00
Project J6	13149 - Tota	al					\$631,958.74
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.03	\$75,000.00



Progress	s Estimate 31	Number	Contract ID220218-F06Pay Period StarPrime ContractorKCI Construction CompanyPay Period End		2023 Net Change		\$62,989,894.14 \$399,399.25 \$63,389,293.39
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3187	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	EA	\$3,025.000	2	\$6,050.00
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	2	\$1,356.00
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHEE RETAINED)/ LF	\$21.750	4,000	\$87,000.00
	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	\$26.400	962.5	\$25,410.00
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.03	\$4,050.00
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	2	\$5,200.00
	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	SQFT	\$2.000	10,550	\$21,100.00
	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	LS	\$5,000.000	0.29	\$1,450.00
	4940	7034212	SLAB ON STEEL	SQYD	\$425.000	300	\$127,500.00
	6106	2063500	CULVERT CLEANOUT	EA	\$1.000	15,542.4	\$15,542.40
Project J6I	3187 - Tota	al					\$369,658.40
Overall - T	otal						\$1,001,617.14

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0150	MISC.	Material			-109	\$42.25	(\$4,605.25)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	109	\$42.25	\$4,605.25
	0180	REPLACEMENT SAND BARREL	Overrun			-10	\$448.00	(\$4,480.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00)
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 63 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 (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	20	\$147.25	\$2,945.00
	0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0970	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00)
	1050	MISC.	Material			-12	\$147.25	(\$1,767.00)
	1050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53	12	\$147.25	\$1,767.00



Prog		timate Number 31	Contract IE Prime Con			Pay Period Start June 16, 2023 Origi mpany Pay Period End June 30, 2023 Net C Curre		Amount \$3	2,989,894.14 99,399.25 3,389,293.39
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149						on the current Payment Estimate.			
	1170	PENETRATING	CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	1170	PENETRATING	CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1380	PENETRATING	CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
	1380	PENETRATING	CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
	1550		EMENTARY G SURFACE MATERIAL	Material			-15.45	\$700.00	(\$10,815.00
	1550		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	15.45	\$700.00	\$10,815.00
	1560		X MODIFIED E WEARING SURFACE	Material			-623	\$130.00	(\$80,990.00
	1560		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	623	\$130.00	\$80,990.0
	1590	CLASS B-2	CONCRETE	Material			-2.3	\$4,500.00	(\$10,350.0
	1590	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	2.3	\$4,500.00	\$10,350.00
	1770		EMENTARY G SURFACE MATERIAL	Material			-12.18	\$700.00	(\$8,526.0
	1770		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	12.18	\$700.00	\$8,526.0
	1780		X MODIFIED E WEARING SURFACE	Material			-711	\$138.00	(\$98,118.0
	1780		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.	711	\$138.00	\$98,118.0
	1810	CLASS B-2	CONCRETE	Material			-1.7	\$3,500.00	(\$5,950.00
	1810	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1.7	\$3,500.00	\$5,950.0
	1960		EMENTARY G SURFACE MATERIAL	Material			-10.72	\$700.00	(\$7,504.0
	1960		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3	10.72	\$700.00	\$7,504.00

Prog			Contract ID Prime Cont			Pay Period Start June 16, 2023 Origin mpany Pay Period End June 30, 2023 Net C Curre		Amount \$3	62,989,894.14 899,399.25 63,389,293.39
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149						overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	1970	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-582	\$138.00	(\$80,316.00
	1970	CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	582	\$138.00	\$80,316.00
	2000	CLASS B-2 C	ONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
	2000	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.00
	2180	WEARING	MENTARY SURFACE MATERIAL	Material			-10.38	\$700.00	(\$7,266.00
	2180	WEARING	MENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10.38	\$700.00	\$7,266.00
	2190	CONCRETE	MODIFIED WEARING SURFACE	Material			-455	\$138.00	(\$62,790.00
	2190	CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	455	\$138.00	\$62,790.00
	2220	CLASS B-2 C	ONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
	2220	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.00
	2420	PENETRATING C	ONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
	2420	PENETRATING C	ONCRETE SEALER	Material			-131	\$5.00	(\$655.00)
	2500	DECK REPAIR \ TUBE REPL		Material			-390	\$108.00	(\$42,120.00
	2500	DECK REPAIR N TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	390	\$108.00	\$42,120.00
	2520		MISC.	Material			-5	\$147.50	(\$737.50
	2520		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	5	\$147.50	\$737.50
	2600	WEARING	MENTARY SURFACE MATERIAL	Material			-27	\$700.00	(\$18,900.00
	2600	SUPPLE	MENTARY	Material		This adjustment offsets the original system-	27	\$700.00	\$18,900.00



Prog		timate Number 31	Contract ID Prime Cont			Pay Period Start June 16, 2023 Origin mpany Pay Period End June 30, 2023 Net C Curre		Amount \$3	62,989,894.14 899,399.25 63,389,293.39
roject umber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149			SURFACE MATERIAL			generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
	2610	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-937	\$140.00	(\$131,180.00
	2610	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	937	\$140.00	\$131,180.00
	2700	DECK REPAIR TUBE REPI		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).	184	\$108.00	\$19,872.00
	2770	BRIDGE APPRC	ACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPRC	ACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2860	DRAINAGE SY ST	/STEM (ON RUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
	2860	DRAINAGE SY ST	/STEM (ON RUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
	2970	SLAB	ON STEEL	Material			-721	\$425.00	(\$306,425.00
	2970	SLAB	ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	721	\$425.00	\$306,425.00
	3100	LAMINATED N BEARING PAD		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,860.00
	3200	PENETRATING C	CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
	3200	PENETRATING (CONCRETE SEALER	Material			-137	\$5.00	(\$685.00
	3210	CLASS B-2 C	CONCRETE	Material			-3	\$4,500.00	(\$13,500.00
	3210	CLASS B-2 C	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3360	WEARING	MENTARY SURFACE MATERIAL	Overrun			-15	\$700.00	(\$10,500.00
	3360	WEARING	MENTARY SURFACE MATERIAL	Material			-37	\$700.00	(\$25,900.00
	3360	WEARING	EMENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	37	\$700.00	\$25,900.00



Prog		timate Number 31	Contract ID Prime Cont			Pay Period Start June 16, 2023 Origin mpany Pay Period End June 30, 2023 Net C Curre		Amount \$3	52,989,894.14 399,399.25 53,389,293.39
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613149	3370		K MODIFIED E WEARING SURFACE	Material			-1,293	\$151.00	(\$195,243.00
	3370		K MODIFIED E WEARING SURFACE	Material		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.	1,293	\$151.00	\$195,243.00
6 3187	3730	6 IN. CONCRE	TE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.0
	3730	6 IN. CONCRE	TE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00
	3820	IMPACT AT (RE	TENUATOR LOCATION)	Overrun			-2	\$678.00	(\$1,356.00
	4940	SLAE	3 ON STEEL	Material			-1,310	\$425.00	(\$556,750.00
	4940	SLAE	3 ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	1,310	\$425.00	\$556,750.00
	4980	SUBSTRUCTU (U	IRE REPAIR INFORMED)	Material			-55.8	\$160.00	(\$8,928.0
	4980	SUBSTRUCTU (U	IRE REPAIR INFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5050	FIELD APPLI INORGANIC ZII		Material			-229	\$3.00	(\$687.00
	5050	FIELD APPLI INORGANIC ZII		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	229	\$3.00	\$687.00
	5060		DIATE FIELD SYSTEM G)	Material			-229	\$3.00	(\$687.0
	5060		DIATE FIELD SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	229	\$3.00	\$687.00
	5070		NEOPRENE ARING PAD	Material			-18	\$530.00	(\$9,540.00
	5070		NEOPRENE ARING PAD	Material		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.	18	\$530.00	\$9,540.00
	5350		EMENTARY G SURFACE MATERIAL	Material			-22	\$700.00	(\$15,400.00
	5350		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	22	\$700.00	\$15,400.00
	5360	LATEX	(MODIFIED	Material		-	-1,337	\$151.00	(\$201,887.00



Prog		imate Number Contrac B1 Prime C			Pay Period Start June 16, 2023 Origin npany Pay Period End June 30, 2023 Net C Curre		Amount \$3	62,989,894.14 999,399.25 63,389,293.39
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613187		CONCRETE WEARIN SURFAC						
	5360	LATEX MODIFIE CONCRETE WEARIN SURFAC	IG		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,337	\$151.00	\$201,887.00
	5390	CLASS B-2 CONCRE	TE Material			-5.9	\$4,500.00	(\$26,550.00
	5390	CLASS B-2 CONCRE	TE Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	5.9	\$4,500.00	\$26,550.00
	5440	HALF-SOLE REPA	IR Material			-912	\$98.50	(\$89,832.00
	5440	HALF-SOLE REPA	IR Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	912	\$98.50	\$89,832.00
	5450	FULL DEPTH REPA	IR Material			-30	\$177.00	(\$5,310.00
	5450	FULL DEPTH REPA	IR Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	30	\$177.00	\$5,310.00
	5470	DECK REPAIR WITH VO TUBE REPLACEMEI				-223	\$108.00	(\$24,084.00
	5470	DECK REPAIR WITH VC TUBE REPLACEMEN			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	223	\$108.00	\$24,084.00
	5510	REINFORCING STE (EPOXY COATE				-610	\$3.00	(\$1,830.00
	5510	REINFORCING STE (EPOXY COATE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	610	\$3.00	\$1,830.0
	6103	REINFORCING STE	EL Material			-40	\$2.00	(\$80.00
	6103	REINFORCING STE	EL Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	40	\$2.00	\$80.00
Fotal								(\$10,324.0



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

Totals by Job Numbers

149	This Estimate	Previous	To Date
Posted Item Pay	\$631,958.74	\$14,968,270.39	\$15,600,229.13
Gross Item Adjustments	(\$8,968.00)	(\$25,317.02)	(\$34,285.02)
Gross Item Pay	\$622,990.74	\$14,942,953.37	\$15,565,944.11
	A A AA	*• • • •	*• • • •
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
•			
187	This Estimate	Previous	To Date
Posted Item Pay	\$369,658.40	\$7,859,055.55	\$8,228,713.95
Gross Item Adjustments	(\$1,356.00)	\$375,853.48	\$374,497.48
Gross Item Pay	\$368,302.40	\$8,234,909.03	\$8,603,211.43
	\$0.00	\$0.00	\$0.00
Incentive			
Incentive Disincentive	\$0.00	\$0.00	\$0.00
		\$0.00 \$0.00	\$0.00 \$0.00

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	material was entered with incorrect tack set-up. because tack may change over course of the contract this exception will not be cleared until contract completion	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 tester to correct.	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 for 3rd party tester to correct	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.	working for 3rd party tester to correct	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.	waiting for 28 day breaks	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.	waiting for 28 day breaks	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.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 2600, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 3360, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 3360, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	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 correct	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.	waiting on 28 day breaks	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.	waiting on 28 day breaks	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.	waiting on 28 day breaks	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 Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct.	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.	working with 3rd party tester to correct	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.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2610, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2610, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 correct	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 correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	mitcha3	Acknowledged



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1170, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 1380, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 3200, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	bridge has not been poured	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.	there are no concrete deck panels on this bridge. will work with materials to remove.	mitcha3	Overridden
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.	bridge has not been poured yet.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	bridge has not been poured. only partial payment for forming has been made	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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.	this bridge uses metal deckpans not concrete panels	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.	bridge has not been poured	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034214, Project Item Line Number 5390, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1590, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1810, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2000, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2000, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2000, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2220, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line	working with 3rd party tester to correct	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with material to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	cannot be corrected until after pier repairs are made and full length drains are installed	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	working with sub contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	working with subcontractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	working with subcontractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7161000, Project Item Line Number 5070, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	waiting for final installation to correct.	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122020, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3360, Contract Line Item Number 3360, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 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 J6I3149, 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 J6I3187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 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 J6I3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 6107, Contract Line Item Number 6107, Item 6129902, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)					
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$606,366.32					
		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 0001 0001 0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	717.00	\$95.00	\$68,115.00						
				0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00				
				0180	6122020	REPLACEMENT SAND BARREL	15.00	3.00	18.00	EA	28.00	\$448.00	\$12,544.00				
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	3.00	11.00	EA	15.00	\$678.00	\$10,170.00					
		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 0001 0001	0001	00	0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00			
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00					
		0001	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$780,000.00	\$585,000.00					
		0001 025		0001	0001		0001	0001 0	0001	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00
						0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00		
			0270	6172000	Furnished and Retained 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		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	1,150.00	17,607.00	LF	18,937.50	\$21.75	\$411,890.62					
					RETAINED												
		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	,	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00					
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00					
		0001	0380	6209901	MARKING PAINT, TYPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00					
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 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					



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

	and Valu		based on F	Report Generated date and can differ from the posted an	ount at the	e time the	Estimate wa	s Gener	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.18	\$175,000.00	\$31,500.00
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	11.00	\$2,600.00	\$28,600.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$38.00	\$0.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.00
	0020 0020 0050	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.07	\$140,500.00	\$9,835.00	
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
			0880	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071										
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	nount at the	e time the	Estimate wa	s Gener	ated.		
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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00	
		0072	1080	2161001	(EPOXY) 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
			1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
			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-SQLE 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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
					(EPOXY)							
		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		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



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	(EPOXY) 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
			1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$2,703.00	\$9,920.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	0.00	\$300.00	\$5,520.00
		0074		5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL			9.00	CY			
	0074 0074 0074 0074 0074	1550			9.00	0.00			15.45	\$700.00	\$10,815.00	
		1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	623.00	\$130.00	\$80,990.00	
			1570	7031004		1,299.00	0.00	1,299.00	SQYD	0.00	\$11.25	\$0.00
		1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	0.00	\$5.00	\$0.00	
		1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	2.30	\$4,500.00	\$10,350.00	
		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	465.00	\$2.00	\$930.00
		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	62.00	\$160.00	\$9,920.00
		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
		0070									+0	÷0.00



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

Contract	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0075	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	455.00	\$2.00	\$910.00
		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	54.00	\$160.00	\$8,640.00
		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	1.50	\$5,900.00	\$8,850.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.00
	0076 0076 0076	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	480.00	\$3.00	\$1,440.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	485.00	\$48.00	\$23,280.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	4,365.00	\$2.00	\$8,730.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	31.00	\$22.00	\$682.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	0.00	\$160.00	\$0.00
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$330.00	\$0.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	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	1.50	\$5,900.00	\$8,850.00
		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



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Genei	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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	480.00	\$3.00	\$1,440.00
		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 0078 0078		2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.00
			2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
			2510	7040112	CLEANING AND EPOXY COATING				SQFT			\$23,220.00
					531.00	0.00	531.00		0.00	\$12.00		
		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	108.00	\$160.00	\$17,280.00
		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	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		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	-328.00	322.00	SQFT	322.00	\$108.00	\$34,776.00
		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



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

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the I	Estimate wa	s Gener	ated.					
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)			
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00			
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00			
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00			
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00			
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00			
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00			
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00			
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	482.00	\$189.00	\$91,098.00			
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00			
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00			
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00			
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00			
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00			
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00			
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00			
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00			
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00			
		0080	0080	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00		
				0080	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00	
		0080	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00			
	0081 0081 0081 0081				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		
				1 2970 703	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	721.00	\$425.00	\$306,425.00		
			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	10.00	\$9,000.00	\$90,000.00			
		0081	3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	21.00	0.00	21.00	EA	21.00	\$4,850.00	\$101,850.00			
		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			



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

Note: Posted Qu	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220218-F06	J6I3149	0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.50	
		0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00	
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00	
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00	
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00	
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50	
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00	
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00	
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00	
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00	
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00	
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00	
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00	
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00	
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00	
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.00	
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.00	
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	37.00	\$700.00	\$25,900.00	
			3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00	
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.00	
	0083 0083 0083 0083 0083	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00		
		008		3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.00
			3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00	
		3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	35.00	\$170.25	\$5,958.75		
			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	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00	
		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	1.00	\$8,359.21	\$8,359.21	
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00	



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

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Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.		
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	Project .	J6I3149 - To	otal Value	Posted to D	Date as of Report Generated Date							\$15,600,229.14
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.22	\$2,500,000.00	\$550,000.00
		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.	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
			2700	5041000		6 692 90	0.00	6 692 90	SOVD	0.00	£119.00	\$0.00
		0001	3700	5041000		6,682.80	0.00	6,682.80	SQYD	0.00	\$118.00	\$0.00
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006		81.60	0.00	81.60	SQYD	36.85	\$160.00	\$5,896.00
		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		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	4.00	\$3,025.00	\$12,100.00
		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	16.00	\$678.00	\$10,848.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,214.80	\$160.00	\$194,368.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	29.00	161.00	EA	161.00	\$15.00	\$2,415.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	366.00	55.00	421.00	EA	421.00	\$14.00	\$5,894.00
		0001	3890	6139905	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) 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	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
					Furnished and Retained							
		0001	3930	6173000		19,937.00	0.00	19,937.00	LF	11,350.55	\$70.00	\$794,538.50
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	32,750.00	\$21.75	\$712,312.50
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,675.00	\$26.40	\$229,020.00



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

					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)
220218-F06	J6I3187	0001	3960	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	1,704.00	0.00	1,704.00	LF	50.00	\$26.40	\$1,320.00
		0001	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4,860.00	0.00	4,860.00	LF	2,662.50	\$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	0.18	\$135,000.00	\$24,300.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	30.00	\$2,600.00	\$78,000.00
		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



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

Contract		Category	Line	ltem	Report Generated date and can differ from the posted a Description	Bid	Net	Total	S Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Flice	To Date (See report generated date)
220218-F06	J6I3187	0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	0.00	\$48.00	\$0.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	10,550.00	\$2.00	\$21,100.00
		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	0.29	\$5,000.00	\$1,450.00
		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



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	0.00	\$108.00	\$0.0
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.0
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.0
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.0
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.0
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.0
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	1,310.00	\$425.00	\$556,750.0
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.0
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.0
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	301.90	\$160.00	\$48,304.0
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928.0
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.0
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.0
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.0
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.0
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.0
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.0
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.0
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.0
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.0
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.0
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.0
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.0
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.0
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.0
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.0
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.0
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.0
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.0
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.0
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.0
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.0
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.0
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.0
		0076	5240	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.0
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.0
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.0
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.0



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

	uantities	and Valu			Report Generated date and can differ from the posted a	amount at the	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0077	5310	2161503	REMOVAL OF EXISTING DECK REPAIR	1,200.00	0.00	1,200.00	SQFT	55.00	\$22.00	\$1,210.00
		0077	5320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.76	\$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	5.90	\$4,500.00	\$26,550.00
		0077	5400	7034215	TYPE B BARRIER	17.00	0.00	17.00	LF	0.00	\$287.00	\$0.00
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	0.00	\$160.25	\$0.00
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	0.00	\$147.00	\$0.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$9,700.00	\$0.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	0.00	\$147.25	\$0.00
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	\$3.00	\$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.00	\$18.00	\$0.00
		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
			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	20.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0078			REMOVAL OF EXISTING BRIDGE DECK				SQFT			
		0079	5690	2162500		47,733.00	0.00	47,733.00		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			389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060		90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015		1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750		TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	ltem 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)
0218-F06	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0080	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	45.00	45.00	TONS	31.21	\$1,096.60	\$34,224.89
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	6.00	\$5,565.00	\$33,390.00
		0077	6103	7061000	REINFORCING STEEL	0.00	40.00	40.00	LB	40.00	\$2.00	\$80.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$655.00	\$8,515.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680.75
		0001	6106	2063500	CULVERT CLEANOUT	0.00	26,349.64	26,349.64	EA	15,542.40	\$1.00	\$15,542.40
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	2.00	2.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	0.00	\$1.00	\$0.00
	Project	1613187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$8,228,713.93
20218-F06 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$23,828,943.07



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
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Line lumber	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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/29/23	7/3/23	0.04	LS	SB 55 3200 Broadway and Potomac approach removals	0		0		
0180	6122020	REPLACEMENT SAND BARREL	6/29/23	7/3/23	10.00	EA	SB 55 Stage 2 North Crossover under Pestaloozi bridge	0		0		Call Report 23-26-SL-2781-7
1810	7034214	CLASS B-2 CONCRETE	6/21/23	6/27/23	1.70	CUYD	J6I3149 I-55 SB 4500 Broadway Northside and Southside Bridge Notch	0		0		
2000	7034214	CLASS B-2 CONCRETE	6/30/23	7/3/23	1.50	CUYD	NB 55 Gasconade 1A N & S approach notches	636+43.97		638+21.46		23SLB2RS0001 - 4 CY
2100	7101000	REINFORCING STEEL (EPOXY COATED)	6/27/23	7/3/23	480.00	LB	NB 55 Gasconade 1A Approach Notch Steel	636+43.97		638+21.46		
2220	7034214	CLASS B-2 CONCRETE	6/26/23	6/27/23	1.50	CUYD	I-55 SB Gasconade Northside & Southside Paving Lug	0		0		Mix: 23SLB2RS0001
2320	7101000	REINFORCING STEEL (EPOXY COATED)	6/23/23	6/27/23	480.00	LB	SB 55 Gasconade 1A Approach Notch steel	636+43.97		638+21.46		
2580	2169903	MISC. REMOVALS	6/28/23	7/3/23	108.00	LF	SB 55 Potomac existing approach notch removal	679+93.44		681+60.29		
2700	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	6/30/23	7/3/23	-512.00	SQFT		679+93		681+60		change order has processed and quantity assigned to void-tube is being moved to half-sole
2970	7034212	SLAB ON STEEL	6/29/23	7/3/23	451.00	SQYD	SB 55 2nd St Partial Payment for deck forming	0		0		Pay up to 20%
3090	7129902	MISC.	6/27/23	6/30/23	10.00	EA	155 SB at 2nd Street girder 1 & girder 7 rocker bearings at piers 2,3,5,7 and 8.					
3100	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6/29/23	7/3/23	7.00	EA	Bent 5 Hinge	0		0		
3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	6/20/23	6/27/23	37.00	CY	SB 55 3200 Broadway Latex Overlay	692+63.55		694+46.97		2" Minimum overlay
3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	6/20/23	6/27/23	1,293.00	SQYD	SB 55 3200 Broadway Latex Overlay	692+63.55		694+46.97		
3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	6/30/23	7/3/23	-750.00	SQFT		692+63		694+47		change order has processed and quantity assigned to void-tube is being moved to half-sole
6011	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	6/29/23	7/3/23	1.00	LS	Change Order 8	0		0		
6013	7040104	HALF-SOLE REPAIR	6/30/23	7/3/23	512.00	SQFT		679+93		681+60		change order has processed and quantity assigned to void-tube is being moved to half-sole
6014	7040104	HALF-SOLE REPAIR	6/30/23	7/3/23	750.00	SQFT		692+63		694+47		change order has processed and quantity assigned to void-tube is being moved to half-sole

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	6/29/23	7/3/23	0.03	LS	CL 55 Barrier Removal Stage 3 crossover & Bayless approach sawcutting	0		0		
3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	6/21/23	6/27/23	2.00	EA	NB/SB Temporary Traffic Barrier Runs for Median Barrier Replacement & Stage 3 Crossover at Green Park	0		0		Work completed on 6/14 (NB) & 6/15 (SB)
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	6/22/23	7/3/23	2.00	EA	NB & SB 55 Bayless Stage 6 (inside lanes)	0		0		
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	6/16/23	7/3/23	3,787.50	LF	J6I3187 I-55 NB & SB Between Reavis Barracks & Lindbergh Lane 1 6/14/23 NB- 303 EA	284+36		248+46.5		6/15/23 SB- 303 EA needs to be placed in Stage 3 alignment then pinned. Will pay for this barrier run when anchored
			6/22/23	7/3/23	75.00	LF	NB 55 Extended free standing temporary traffic barrier run between Reavis Barracks and Lindbergh Lane 1	0		0		Also extended SB 55 but will pay that when anchored
				7/3/23	137.50	LF	NB & SB 55 Bayless free standing barrier for Stage 6 work (inside lanes) for tapers	0		0		NB - 6 free standing concrete TTB SB - 5 free standing concrete TTB
3950	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	6/22/23	7/3/23	962.50	LF	NB & SB 55 Bayless anchored barrier for Stage 6 work (inside lanes)	0		0		NB - 41 pieces anchored concrete TTB SB - 36 pieces anchored concrete TTB
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/29/23	7/3/23	0.03	LS	CL 55 Barrier and Stage 3 Crossover	0		0		
4120	7319902	MISC. MANHOLES AND DROP INLETS	6/26/23	6/27/23	2.00	EA	J6I3187 I-55 NB/SB Center Median RT/LT	282+05		282+05		Mix: 22SLBR2S0011
4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	6/29/23	7/3/23	10,550.00	SQFT	NB/SB 55 Bayless removal of existing wearing surface Stage 6 (inside lanes)	403+83.12		405+78.74		
4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	6/27/23	7/3/23	0.29	LS	Bayless Ave Bridge	0		0		
4940	7034212	SLAB ON STEEL	6/30/23	7/3/23	300.00	SQYD		468+35		465+59		partial payment for deck forming
6106	2063500	CULVERT CLEANOUT	6/30/23	7/3/23	15,542.40	EA	Box Culvert under I-55 near Weber Rd	0		0		Tramar & ACE Pipe work

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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0030 -	Total						\$0.00	
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		(SP1		ACAD - Tot	al			\$3,103.82	
			Other Item Ad	justment - To	tal			\$3,103.82	
			Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$707.60)	
				Overrun - T	otal			(\$707.60)	
			Overrun - Tota	al				(\$707.60)	
	0050 -	Total						\$2,396.22	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP125C MIX)		ACAD - Tot				\$317.52	
			Other Item Ad	justment - To	otal			\$317.52	
	0060 -							\$317.52	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD		Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1	Other Item Ad					\$4,246.52 \$4.246.52	
	0070 -	Tetal	Other item Au	justinent - ro	lai				
- 1	0070 -	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$4,246.52 \$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,522.50)	Estimate Exception Fon the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0090 -	Total						\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)	
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)	
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 16, 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 Exception 28 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		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.



Jul 6, 2023

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)	
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0110 -	Total						\$0.00	
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$1,705.00)	
					9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
					10	Aug 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$1,705.00)	
					11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$1,705.00)	
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		17	Dec 1, 2022	SYSTEM	(\$1,705.00)		
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)		
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)		
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)		
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)		
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3149 015	0150	MISC. PAVED DRAINAGE	Material		21	Feb 2, 2023	SYSTEM	(\$4,605.25)				
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)				
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)				
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)				
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)				
					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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 30 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)				
					30	Jun 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen Estimate Exception 33 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)				
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymen Estimate Exception 23 on the current Payment Estimate.			
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)				
				- Total				\$0.00				
		T	Material - Tota	1				\$0.00				
	0150 -		Madanial		0	A	01/07514	\$0.00	This advances of the second state of the secon			
0160	u160	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 Paymen Estimate Exception 16 on the current Payment Estimate.			
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)				
								10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)				
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Paymer Estimate Exception 31 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material		11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	Estimate Exception of on the current raymont Estimate.
				- Total		2022		\$0.00	
			Material - Tota	1				\$0.00	
	0160 -	Total						\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is applied (if non-zero).
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)	
				Overrun - T	otal	2025		(\$4,480.00)	
			Overrun - Tota	al				(\$4,480.00)	
	0180 -	Total						(\$4,480.00)	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
					19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',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)	
			Overrun - Tota	Overrun - Total					
	0190 -							(\$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	
				- Total					
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0210 -	Total						\$0.00		
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$36.00)		
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$36.00)		
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$36.00)		
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloep/1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$36.00)		
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$36.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0220 -	Total						\$0.00		
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0230 -	Total						\$0.00		
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)		
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)		
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)		
					2	21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)		
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)		
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)		
					23		SYSTEM	(\$6,290.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)		
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)		
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)		
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$6,290.00)		
				- Total		2023		\$0.00		
			Material - Tota	al				\$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)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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		1		\$0.00		
			Material - Tota	l				\$0.00		
	0280 -	Total						\$0.00		
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.	
		CONT. FORMALE		MATL - Tota	ıl			\$3,297.00		
			Other Item Ad	justment - To	tal			\$3,297.00		
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)		
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)		
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)		
				Overrun - T	otal			(\$28,938.38)		
			Overrun - Tota	un - Total						
	0300 -	Total						(\$25,641.38)		
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)		
				Overrun - T	otal			(\$2,692.80)		
	Overrun - Total							(\$2,692.80)		
	0310 -	Total						(\$2,692.80)		
	0330	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun		Jan 3, 2023	SYSTEM	(\$6,365.50)		
					23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0330 -	Total						\$0.00		
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)		
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 2, 2022	SYSTEM	(\$5,200.00)		
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$5,200.00)		
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)		
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)		
						7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material	Туре	7	Jul 1, 2022	SYSTEM	(\$5,200.00)	
		AND DROP INLETS			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)	Estimate Exception 34 on the current rayment Estimate.
					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
					10	Aug 16,	SYSTEM	(\$5,200.00)	Estimate Exception 48 on the current Payment Estimate.
					11	2022 Sep 1,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment
					11	2022 Sep 1,	SYSTEM	(\$5,200.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	2022 Sep 16,	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment
						2022			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 kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	. ,
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



Jul 6, 2023

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$47,170.14)	
			Construction	Stockpile - To	otal			(\$47,170.14)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	Total						\$71,523.19	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$11,550.00	
			Construction	Stockpile STI	VII - Total			\$11,550.00	
	0500 -	Total						\$11,550.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COND)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,600.00)	
			Construction	Stockpile - To	otal			(\$17,600.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,600.00	
			Construction	Stockpile STI	MI - Total			\$39,600.00	
	0510 -	Total						\$22,000.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,550.00)	
			Construction	Stockpile - To	otal			(\$2,550.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,800.00	
			Construction	Stockpile STI	VII - Total			\$6,800.00	
	0520 -	Total						\$4,250.00	
	0530	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0530				13 16		SYSTEM SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0530	CRASHWORTHY END TERMINAL	Stockpile	- Total	16	2022 Nov 16,		(\$1,950.00) (\$5,850.00)	
	0530	CRASHWORTHY END TERMINAL	Stockpile Construction		16 otal	2022 Nov 16, 2022	SYSTEM	(\$1,950.00) (\$5,850.00) (\$5,850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0530	CRASHWORTHY END TERMINAL	Stockpile	Stockpile - To	16	2022 Nov 16,		(\$1,950.00) (\$5,850.00) (\$5,850.00) \$17,550.00	
	0530	CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	16 otal 1	2022 Nov 16, 2022	SYSTEM	(\$1,950.00) (\$5,850.00) (\$5,850.00) \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile	Stockpile - To - Total	16 otal 1	2022 Nov 16, 2022	SYSTEM	(\$1,950.00) (\$5,850.00) (\$5,850.00) \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0530	CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	16 otal 1	2022 Nov 16, 2022	SYSTEM	(\$1,950.00) (\$5,850.00) (\$5,850.00) \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STf	16 otal 1	2022 Nov 16, 2022	SYSTEM	(\$1,950.00) (\$5,850.00) (\$5,850.00) \$17,550.00 \$17,550.00 \$17,550.00 \$11,700.00 (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0530 -	CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Stockpile STMI Construction Construction Stockpile	Stockpile - To - Total Stockpile STI	16 ptal 1 MI - Total 18	2022 Nov 16, 2022 Apr 4, 2022	SYSTEM	(\$1,950.00) (\$5,850.00) (\$5,850.00) \$17,550.00 \$17,550.00 \$17,550.00 \$11,700.00 (\$21,780.00) (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0530 -	CRASHWORTHY END TERMINAL (MASH)	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STI	16 ptal 1 MI - Total 18	2022 Nov 16, 2022 Apr 4, 2022	SYSTEM	(\$1,950.00) (\$5,850.00) (\$5,850.00) \$17,550.00 \$17,550.00 \$17,550.00 \$11,700.00 (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0540	TYPE E CRASHWORTHY END TERMINAL	Construction S	Stockpile STI	VII - 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 S	Stockpile - To	otal			(\$3,586.12)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$3,991.00	
			Construction S	Stockpile STI	VII - Total			\$3,991.00	
	0550 -	Total						\$404.88	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)	
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)	
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)	
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)	
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)	
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)	
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
					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 Payment Estimate Exception 78 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$6,602.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B	Material		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)	
					30	Jun 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)	
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0560 -							\$0.00	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user Kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$830.00)	
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$830.00)	· · · · ·
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$777.00)	
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymer



Public Control Second Sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Other Control Status Status Status Status 0 July 3 VSTEM STATUS Exclusioned offsets for objaining domain dependences of the status Control Payment Exclusioner offsets for objaining domain dependences of the status 0 July 17, SYSTEM STATUS Exclusioner offsets for objaining domain dependences of the status Control Payment Exclusioner of of the status Control Payment Exclus	J6I3149	0590		Material						Estimate Exception 146 on the current Payment Estimate.
Image: state in the ima			RIGID, IN TRENCH			19		SYSTEM	(\$777.00)	
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$777.00</td><td>Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment</td></th<>						20		SYSTEM	\$777.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
0 Pieze 9'STEM 4'777 00 First adjustment offects the original system agreented Modelial Psymethelians 21 Fieze 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 22 Fieze 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 22 Fieze 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 22 Field 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 23 Marc 2 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 24 Marc 2 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 24 Marc 3 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 24 Marc 1 9'STEM (4'777 00) The adjustment offects the original system agreented Modelial Psymethelians 2500 Total Total 10'STEM 6'STEM 10'STEM						20		SYSTEM	(\$777.00)	
1 Fr.2. SYSTEM (4777.00) 22 Feb.16, SYSTEM SYTTEM (4777.00) 22 Feb.16, SYSTEM SYTTEM (6777.00) 23 Mer.2, SYSTEM (6777.00) This adjustment of feb.10 is original system-generated Material Payment Estimate. 24 Mer.2, SYSTEM (6777.00) This adjustment of feb.10 is original system-generated Material Payment Estimate. 24 Mer.2, SYSTEM (6777.00) This adjustment of feb.10 is original system-generated Material Payment Estimate. 24 Mer.2, SYSTEM (6777.00) This adjustment of feb.10 is original system-generated Material Payment Estimate. 24 Mer.16, SYSTEM (6777.00) This adjustment of feb.10 is original system-generated Material Payment Estimate. 24 Mer.16, SYSTEM (6777.00) This adjustment of feb.10 is original system-generated Material Payment Estimate. 240 Mer.16, SYSTEM (6477.00) This adjustment of feb.10 is original system-generated Material Payment Estimate. 240 Mer.16, SYSTEM S40.000.0 This adjustment of feb.10 is origen layst						21	Feb 2,	SYSTEM	\$777.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
010 Part of the second se						21		SYSTEM	(\$777.00)	
Virtual International						22		SYSTEM	\$777.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
010 Precision 9/97E4 \$2772.00 The adjustment official the original system-generated Material Phyment Estimate Exception 80 on the current Phyment Estimate 24 Mar 2, 2023 \$797E4 \$777.00 The adjustment official the original system-generated Material Phyment Estimate 24 Mar 2, 2023 \$797E4 \$777.00 The adjustment official the original system-generated Material Phyment Estimate 24 Mar 16, 2023 \$797E4 \$777.00 The adjustment official the original system-generated Material Phyment Estimate 240 Mar 16, 2024 \$797E4 \$777.00 The adjustment official the original system-generated Material Phyment Estimate 240 Mar 16, 2020 \$797E4 \$477.00 The adjustment official the original system-generated Material Phyment Estimate 240 Mar 16, 2021 \$797E4 \$4,000.00 The adjustment official the original system-generated Material Phyment Estimate 241 Precision \$797E4 \$4,000.00 The adjustment official the original system-generated Material Phyment Estimate 242 Jam 3, 2797E4 \$797E4 \$4,000.00 The adjustment official the original system-generated Material Phyment Estimate 241 Jam 3, 2797E44 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$777.00)</td> <td></td>						22		SYSTEM	(\$777.00)	
Image: base base base base base base base base						23	Mar 2,	SYSTEM	\$777.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Image: base base base base base base base base						23		SYSTEM	(\$777.00)	
OS10 -Total Source Source <td></td> <td></td> <td></td> <td></td> <td></td> <td>24</td> <td></td> <td>SYSTEM</td> <td>\$777.00</td> <td>Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment</td>						24		SYSTEM	\$777.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Material - Total 9300 0930 - Total 9300 0910 - Total 9300 0910 - Total 9300 0910 - PREFORMED CLASS1 Material -						24		SYSTEM	(\$777.00)	
OS90-Total SVSTEM \$1.00 0010 PPLUL ROX, PPECFORD Material Polici Roy (CO2) (us to user Koep] 1 overriding Payment Estimate Exception 147 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 147 on the current Payment Estimate. 19 Jan 3, 2022 SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 147 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 147 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 147 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$4.000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$4.000.00 This adjustment					- Total				\$0.00	
O610 PULL BOX, PREFORMED CLASST Material Image: Normal System				Material - Tota	ıl				\$0.00	
PEEFORMED CLASS 1 18 Dec 16, 2022 SYSTEM (\$4,000.00) 19 Jan 3, 2023 SYSTEM \$4,000.00 19 Jan 17, 2023 SYSTEM \$4,000.00 20 Jan 17, 2023 SYSTEM \$4,000.00 21 Feb 2, 2023 SYSTEM \$4,000.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$4,000.00 This adjustment offeets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$4,000.		0590 -	Total						\$0.00	
Image: state in the s		0610	PREFORMED	Material		18		SYSTEM	\$4,000.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
Image: constraint of the						18		SYSTEM	(\$4,000.00)	
2023 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Feb 2, 2023 SYSTEM \$4,000.00 Estimate Exception 78 on the current Payment Estimate. 21 Feb 2, SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Feb 16, 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Feb 16, 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Mar 2, 2023 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$4,000.00 Estimate Exception 86 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$4,000.00 Estimate tem Adjustment offsets the ori						19		SYSTEM	\$4,000.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment
Image: Provide the set of the set o						19		SYSTEM	(\$4,000.00)	
Image: constraint of the constra						20		SYSTEM	\$4,000.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
Image: Constraint of the constraint						20		SYSTEM	(\$4,000.00)	
Image: Problem in the image: Proble						21		SYSTEM	\$4,000.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
Image: Second						21		SYSTEM	(\$4,000.00)	
2023 2023						22		SYSTEM	\$4,000.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Image: Section 2013 Image: Section 2013 Section 2013 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate. Image: Section 2013 Mar 2, 2023 SYSTEM (\$4,000.00) Image: Section 2013 Mar 16, 2023 SYSTEM \$4,000.00 Image: Section 2013 Mar 16, 2023 SYSTEM \$4,000.00 Image: Section 2014 Mar 16, 2023 SYSTEM \$10,000						22		SYSTEM	(\$4,000.00)	
Image: state of the state o						23		SYSTEM	\$4,000.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
- Total 2023 SYSTEM (\$4,000.00) - Total \$0.00						23		SYSTEM	(\$4,000.00)	
- Total \$0.00						24		SYSTEM	\$4,000.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
						24		SYSTEM	(\$4,000.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	I				\$0.00	



Jul 6, 2023

	ine Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 06	610 - Total						\$0.00	
06	620 CABLE, 6 AWG CONDUCTO			18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
				19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
				20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$3,060.00)	
				21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 83 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$3,060.00)	
				23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer 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 Paymeni Estimate Exception 99 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
06	620 - Total						\$0.00	
06	CABLE, 10 AWG CONDUCTOF			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 Paymer
	POLE & BRACK				2025			Estimate Exception 80 on the current Payment Estimate.
	POLE & BRACK			21	Feb 2, 2023	SYSTEM	(\$180.00)	
	PULE & BRACK			21 22	Feb 2,	SYSTEM	(\$180.00) \$180.00	Estimate Exception 80 on the current Payment Estimate.
	POLE & BRACK				Feb 2, 2023 Feb 16,		. ,	Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
	POLE & BRACK			22	Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM	\$180.00	Estimate Exception 80 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 Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
	POLE & BRACK			22 22	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM	\$180.00	Estimate Exception 80 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 Exception 84 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
	POLE & BRACK			22 22 23	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$180.00 (\$180.00) \$180.00	Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 84 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 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.
	POLE & BRACK			22 22 23 23	Feb 16, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$180.00 (\$180.00) \$180.00 (\$180.00)	Estimate Exception 80 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 Exception 84 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 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	POLE & BRACK		- Total	22 22 23 23 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$180.00 (\$180.00) \$180.00 (\$180.00) \$180.00	Estimate Exception 80 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 Exception 84 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 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
	POLE & BRACK			22 22 23 23 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$180.00 (\$180.00) \$180.00 (\$180.00) \$180.00 (\$180.00)	Estimate Exception 80 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 Exception 84 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 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
06	POLE & BRACK	Ē		22 22 23 23 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$180.00 (\$180.00) \$180.00 (\$180.00) \$180.00 (\$180.00) \$0.00	Estimate Exception 80 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 Exception 84 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 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
		Material - Tota		22 22 23 23 24	Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$180.00 (\$180.00) \$180.00 (\$180.00) \$180.00 (\$180.00) \$0.00 \$0.00	Estimate Exception 80 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 Exception 84 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 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		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 Paymen 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 Paymen Estimate Exception 85 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen Estimate Exception 89 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	1				\$0.00	
- 5	0650 -							\$0.00	
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
- 5	0660 - 0720	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)	Esumate Exception Fon the current Payment Esumate.
					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 Paymer 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)	
									This adjustment offsets the original system-generated Material Payment



Jul 6, 2023

Image: Probability in the second se	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
APPROACH SLAB 1 2021 97124 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 1 1 2021 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 <th2< th=""> 2 <th2< th=""></th2<></th2<>	1613140	0720	RRIDCE						(\$44.072.00)	
14 Col. 15 SYSTEM 64-07.00 The adjustment algobia myetic agreement does the registal system generated Material Pielson 200 14 Col. 15 SYSTEM (64-072.00) 15 Nov. 2. SYSTEM 64-072.00 16 Nov. 4. SYSTEM 64-072.00 16 Nov. 6. SYSTEM 64-072.00 17 Doc. 1. SYSTEM 64-072.00 18 Nov. 60. SYSTEM 64-072.00 17 Doc. 1. SYSTEM 64-072.00 18 Doc. 1. SYSTEM 64-072.00 19 Joz. 2. SYSTEM 670-680.00 19 Joz. 3. SYSTEM 64-072.00 19 Joz. 3. SYSTEM 670-680.00 19 Joz. 3. SYSTEM 670-680.00 20 Joz. 1. SYSTEM	3013149	0720	APPROACH SLAB	Ivialenai		15		STOTEM	(\$44,072.00)	
1002 1002 <th< td=""><td></td><td></td><td>(</td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$44,072.00</td><td>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.</td></th<>			(14		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.
2022 SYSTEM (644.072.00) 15 Nurz.2, SYSTEM (644.072.00) 16 Nurz.2, SYSTEM (644.072.00) 16 Nurz.4, SYSTEM (644.072.00) 17 Doz.16, SYSTEM (644.072.00) 18 Nurz.6, SYSTEM (644.072.00) 17 Doz.1, SYSTEM (644.072.00) 17 Doz.1, SYSTEM (644.072.00) 17 Doz.1, SYSTEM (644.072.00) 18 Doz.1, SYSTEM (644.072.00) 17 Doz.1, SYSTEM (644.072.00) 18 Doz.1, SYSTEM (64.072.00) 19 Doz.1, SYSTEM (64.072.00) 10 Doz.1, SYSTEM (64.072.00) 10 Doz.1, SYSTEM (64.072.00) 10 Jun.3, SYSTEM (678.680.00) 10 Jun.3, SYSTEM (678.680.00) 10 Jun.3, SYSTEM						14		SYSTEM	(\$44,072.00)	
1 2022 1 <th1< th=""> 1 <th1< th=""> <th1< th=""></th1<></th1<></th1<>						15		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.
2022 Statumate Intervalue Scapital Control Statute Scapi						15		SYSTEM	(\$44,072.00)	
16 Nov 16 SYSTEM (\$44,072.00) 17 202 SYSTEM \$44,072.00 Phis adjustment officiab the original system-generated Material Program (\$1077) due to user Modified Exception 2 on the current Payment Estimate. 17 202 SYSTEM (\$44,072.00) 18 Des 1, SYSTEM (\$73,880.00) This adjustment officiab the original system-generated Material Program (\$1007.01 due to user Modify) overdiding Estimate Exception 2 on the current Payment Estimate. 19 Des 16, SYSTEM (\$73,680.00) This adjustment officiab the original system-generated Material Program (\$100.00) 19 Jan 3, SYSTEM (\$76,680.00) This adjustment officiab the original system-generated Material Program (\$100.00) 20 Jan 3, SYSTEM (\$76,680.00) This adjustment officiab the original system-generated Material Program (\$100.00) 20 Jan 7, SYSTEM (\$78,680.00) This adjustment officiab the original system-generated Material Program (\$100.00) 20 Jan 7, SYSTEM (\$78,680.00) This adjustment officiab the original system-generated Material Program (\$100.00) 20 Jan 7, SYSTEM (\$78,680.00) This adjustment officiab the original						16		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.
17 Dot. 1. SYSTEM S44,072.00 The adjustment offeds the original system-generated Mathematical Socialization (DVT) due to user infortand working Estimate Exception 2 on the current Payment Estimate. 17 Doc. 1. SYSTEM (S44,072.00) 18 Doc. 1. SYSTEM (S44,072.00) 18 Doc. 1. SYSTEM (S78,860.00) Estimate Exception 2 on the current Payment Estimate. 19 Doc. 1. SYSTEM (S78,860.00) The adjustment offeds the original system-generated Material Payment Estimate. 19 Jama 3. SYSTEM (S78,680.00) The adjustment offeds the original system-generated Material Payment Estimate. 2023 SYSTEM (S78,680.00) The adjustment offeds the original system-generated Material Payment Estimate. 202 Jama 1. SYSTEM (S78,680.00) The adjustment offeds the original system-generated Material Payment Estimate. 202 Jama 1. SYSTEM (S78,680.00) The adjustment offeds the original system-generated Material Payment Estimate. 202 Jama 1. SYSTEM (S78,680.00) The adjustment offeds the original system-generated Material Payment Estimate. 202 Feb 12. <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$44,072.00)</td> <td></td>						16		SYSTEM	(\$44,072.00)	
Image: Note of the second se						17	Dec 1,	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
2022 2022 2022 2023 SYSTEM (\$76,880.00) 18 Dec. 10 SYSTEM \$776,880.00) Estimate Exception 2 on the current Payment Estimate. 19 Zara 3 SYSTEM \$776,880.00) Estimate Item adjustment offsets the original system-generated Material Patternet offsets the						17		SYSTEM	(\$44,072.00)	
1 2022 VSTEM 778.860.00 Extended 19 Jan 3, 2023 SYSTEM 578.860.00 Extended taren Adjustment (022) vis use mitched winding Estimate Exception 2 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (578.680.00) This adjustment (022) vis use mitched winding Estimate Exception 2 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (578.680.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 3 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (578.680.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 1 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (578.680.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 1 on the current Payment Estimate. 22 Feb 2, 2023 SYSTEM (578.680.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 1 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM (578.680.00) Estimate Exception 10 on the current Payment Estimate. 24 Mar 2, 2023 SYSTEM (578.680.00) Estimate Exception 10 on the current Payment Estimate. <						18		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.
2023 2023 SYSTEM (\$78,680.00) 19 20.3 SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 20 Jan 17, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 20 Jan 17, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 20 Jan 17, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 20 Jan 17, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 21 Feb 2, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 22 Feb 18, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 23 Mar 2, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 24 Feb 18, SYSTEM (\$78,680.00) This adjustment offsets the original system-generated Material P2 23 Mar 2, SYSTEM (\$78,680.00) This						18		SYSTEM	(\$78,680.00)	
1 2023 VSTEM S78,680.00 This adjustment offsets the original system-generated Material Program 20 Jan 17, SVSTEM S78,680.00 This adjustment (0014) due to user kloept overridding Estimate Exception 3 on the current Payment Estimate. 20 Jan 17, SVSTEM S78,680.00 This adjustment (0017) due to user kloept overridding Estimate Exception 1 on the current Payment Estimate. 21 Feb 2, SVSTEM S78,680.00 This adjustment offsets the original system-generated Material Program 21 Feb 2, SVSTEM S78,680.00 This adjustment offsets the original system-generated Material Program 22 Feb 16, SVSTEM S78,680.00 This adjustment offsets the original system-generated Material Program 22 Feb 16, SVSTEM S78,680.00 This adjustment offsets the original system-generated Material Program 22 Feb 16, SVSTEM S78,680.00 This adjustment offsets the original system-generated Material Program 23 Mar 2, SVSTEM S78,680.00 This adjustment offsets the original system-generated Material Program 24 Mar 2, SVSTEM S78,680.00 This adjustment offsets t						19		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.
202320232023SYSTEM(\$78,880.00)20Jan 17,SYSTEM(\$78,880.00)This adjustment offsets the original system-generated Material Pe Estimate texception 1 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$78,880.00)This adjustment offsets the original system-generated Material Pe Estimate texception 1 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$78,880.00)This adjustment offsets the original system-generated Material Pe Estimate texception 11 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$78,880.00)This adjustment offsets the original system-generated Material Pe Estimate texception 11 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$78,680.00)This adjustment offsets the original system-generated Material Pe Estimate texception 10 on the current Payment Estimate.24Mar 2, 2023SYSTEM(\$78,680.00)This adjustment offsets the original system-generated Material Pe Estimate texception 10 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$78,680.00)Estimate texception 10 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$78,680.00)Estimate texception 3 on the current Payment Estimate.26Apr 3, 2023SYSTEM(\$78,680.00)Estimate texception 3 on the current Payment Estimate.26Apr 3, 2023SYSTEM(\$78,680.00)Estimate Exception 10 on the current Payment Estimate.26Apr 3, 2023SYSTEM(\$78,680.00)Estimate texception 8 on t						19		SYSTEM	(\$78,680.00)	
2023202320232023202321Feb 2, 2023SYSTEM\$76,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 11 on the current Payment Estimate.21Feb 2, 2023SYSTEM\$76,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 11 on the current Payment Estimate.22Feb 16, 2023SYSTEM\$76,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 11 on the current Payment Estimate.22Feb 16, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 10 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pacitimate Estimate Exception 10 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 10 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 10 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 10 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pacitimate Exception 10 on the current Payment Estimate.26Apr 3, 2023SYSTEM\$78,680.00This adjustment offse						20		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.
Image: Second						20		SYSTEM	(\$78,680.00)	
20232023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material P222Feb 16,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P222Feb 16,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P223Mar 2,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P223Mar 2,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P223Mar 2,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P224Mar 16,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P224Mar 16,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P225Apr 3,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P225Apr 3,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P225Apr 3,\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P22023\$YSTEM\$78,680.00This adjustment offsets the original system-generated Material P226Apr 3,\$YSTEM\$78,680.0026Apr 17,\$YSTEM\$78,680.0026Apr 17,\$YSTEM\$78,680.0026Apr 17,\$YSTEM\$78,680.00						21		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.
20232023SYSTEM(\$78,680.00)22Feb 16, 2023SYSTEM(\$78,680.00)23Mar 2, 2023SYSTEM\$78,680.0023Mar 2, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM(\$78,680.00)25Apr 3, 2023SYSTEM(\$78,680.00)26Apr 3, 2023SYSTEM(\$78,680.00)27Apr 3, 2023SYSTEM(\$78,680.00)28Apr 3, 2023SYSTEM(\$78,680.00)29Apr 3, 2023SYSTEM(\$78,680.00)205Apr 3, 2023SYSTEM(\$78,680.00)29Apr 3, 2023SYSTEM(\$78,680.00)205Apr 3, 20						21		SYSTEM	(\$78,680.00)	
202320232023SYSTEM\$0.00000000000000000000000000000000000						22		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.
Image: Section 10 and the current Payment Estimate201Mar 2, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pe Estimate Item Adjustment (0028) due to user kloep]1 overridding Estimate Exception 10 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM(\$78,680.00)25Apr 3, 2023SYSTEM\$78,680.0025Apr 3, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)27SYSTEM(\$78,680.00)This adjustment (0027) due to user kloep]1 overridding Estimate Item Adjustment (0027) due to user kloep]1 overridding 						22		SYSTEM	(\$78,680.00)	
24Mar 16, 2023SYSTEM\$78,680.00This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0028) due to user kloepj1 overridding Estimate Exception 10 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$78,680.00)24Mar 16, 2023SYSTEM(\$78,680.00)25Apr 3, 2023SYSTEM\$78,680.0025Apr 3, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)26Apr 17, 2023SYSTEM(\$78,680.00)						23		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.
2023 2023 Estimate Item Adjustment (0028) due to user kloepj1 overridding Estimate Exception 10 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$78,680.00) 25 Apr 3, 2023 SYSTEM \$78,680.00 25 Apr 3, 2023 SYSTEM (\$78,680.00) 25 Apr 3, 2023 SYSTEM (\$78,680.00) 26 Apr 17, 2023 SYSTEM \$78,680.00 26 Apr 17, 2023 SYSTEM (\$78,680.00)						23		SYSTEM	(\$78,680.00)	
2023 2023						24		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.
2023 2023 Estimate Item Adjustment (0026) due to user kloepj1 overridding Estimate Exception 8 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$78,680.00) 26 Apr 17, 2023 SYSTEM \$78,680.00] 26 Apr 17, 2023 SYSTEM (\$78,680.00) 26 Apr 17, 2023 SYSTEM (\$78,680.00)						24		SYSTEM	(\$78,680.00)	
2023 2023						25		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.
2023 Estimate Item Adjustment (0027) due to user kloepj1 overridding Estimate Exception 8 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$78,680.00)						25		SYSTEM	(\$78,680.00)	
26 Apr 17, 2023 SYSTEM (\$78,680.00)						26		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		SYSTEM	(\$78,680.00)	
- Total					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	1				\$0.00	



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720 -	Total						\$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	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0730 -	Total						\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SOM AGE			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	I				\$0.00	
	0740 -	Total						\$0.00	
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material		15	Nov 2, 2022	SYSTEM	(\$585.00)	
		SEALER			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)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
			Material - Tota	- Total				(\$10,530.00) (\$10,530.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17				
						Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM	\$585.00 \$585.00	
						2022 Dec 16,			
					18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$585.00	
					18 19	2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$585.00 \$585.00	
					18 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00	
					18 19 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					18 19 20 21 22 23	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					 18 19 20 21 22 23 24 	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					 18 19 20 21 22 23 24 25 	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					 18 19 20 21 22 23 24 25 26 	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 26, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING	MaterialCredit			2023			
		CONCRETE SEALER			30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
				- Total				\$9,945.00	
			MaterialCredit	- Total				\$9,945.00	
	0760 -	Total						(\$585.00)	
	0770	CLASS B-2	Material		8	Jul 18,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE				2022			Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)	
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)	
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0770 -	Total						\$0.00	
	0780	MISC. CONCRETE	Material		19	Jan 3,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment



Jul 6, 2023

oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
уест	Line	Description	Туре	Adjustment Type		Date	By	Amount	Renairs
3149	0780	CONSTRUCTION	Material			2023			Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overidding Payment Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0780 -	Total						\$0.00	
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,486.00)	
					5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$21,867.00)	
					6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$21,867.00)	
					7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$22,458.00)	
					8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$22,458.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is
									applied (if non-zero).
				Overrun - To	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otal			\$0.00 \$0.00	applied (if non-zero).
	0800 -	Total	Overrun - Tota		otal				applied (if non-zero).
	<mark>0800 -</mark> 0830	Total DECK REPAIR WITH VOID TUBE REPLACEMENT			otal 4	May 16, 2022	SYSTEM	\$0.00	applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4	2022 May 16,		\$0.00 \$0.00 \$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4	2022 May 16, 2022 Jun 2,	SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE			4 4 5	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,512.00 (\$1,512.00) \$3,996.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)															
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)															
					22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$3,996.00)															
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$3,996.00)															
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0830 -							\$0.00															
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
							24	Mar 16, 2023	SYSTEM	(\$2,945.00)													
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
						25	Apr 3, 2023	SYSTEM	(\$2,945.00)														
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
								26	Apr 17, 2023	SYSTEM	(\$2,945.00)												
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$2,945.00)															
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$2,945.00)															
					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, 2023	SYSTEM	(\$2,945.00)													
													3	3	3	3	3	30	30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)															
					31	31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$2,945.00)															
				- Total				\$0.00															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0850	MISC.	Material - Tota	I				\$0.00															
	0850 -	Total						\$0.00															
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$660.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0860 -	Total						\$0.00															
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)															
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
						13	Oct 3, 2022	SYSTEM	(\$45,900.00)														
							14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)															
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)															
							16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)															
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)															
						18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
									18	Dec 16, 2022	SYSTEM	(\$45,900.00)											
																	19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
									19	Jan 3, 2023	SYSTEM	(\$85,800.00)											
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
											20	Jan 17, 2023	SYSTEM	(\$85,800.00)									
													21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
																			21	Feb 2, 2023	SYSTEM	(\$85,800.00)	
																					2:		
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)															
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0930	BRIDGE APPROACH SLAB	Material	Type	23	Mar 2, 2023	SYSTEM	(\$84,300.00)																
		(MAJOR ROAD)			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		2025		\$0.00																
			Material - Tota	1				\$0.00																
			Overrun	Overrun	19	Jan 3,	SYSTEM	(\$1,500.00)																
					22	2023 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															
				Overrun - T	otal			\$0.00	applied (if non-zero).															
			Overrun - Tota		otai			\$0.00																
	0930 -	Total						\$0.00																
	0940		Material	Material	Material	Material	Material	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
									8	Jul 18, 2022	SYSTEM	(\$5,600.00)												
						9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)																
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)																
																				11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)																
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)																
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
														13	Oct 3, 2022	SYSTEM	(\$5,600.00)							
													1	1	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,	SYSTEM	\$16,100.00	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	0940	SUPPLEMENTARY WEARING	Material			2022			Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
		SURFACE MATERIAL			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)																			
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)																			
																			26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)																			
																	27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
									2	21		2		28		28	2					27	May 2, 2023	SYSTEM	(\$16,100.00)		
																							2				28
																		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)																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0940	SUPPLEMENTARY	Material	- Total				\$0.00																		
		WEARING SURFACE	Material - Tota	I				\$0.00																		
		MATERIAL	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 - To	otal			\$0.00																		
			Overrun - Tota					\$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.																
																					14	Oct 15, 2022	SYSTEM	(\$75,660.00)		
															15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
																		15	Nov 2, 2022	SYSTEM	(\$139,490.00)					
																		16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
																		1	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)
																								1		
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0950	LATEX MODIFIED	Material	Туре	19	Jan 3,	SYSTEM	(\$139,490.00)	
		CONCRETE WEARING SURFACE			20	2023 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
					20	Jan 17,	SYSTEM	(\$139,490.00)	Estimate Exception 37 on the current Payment Estimate.
					21	2023 Feb 2,	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)	
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)	
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)	
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)	
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)	
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$139,490.00)	
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$139,490.00)	
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$139,490.00)	
					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		1		\$0.00	
	0050-	Tatal	Material - Total					\$0.00	
	0950 - 0970	PENETRATING	Material		14	Oct 15,	SYSTEM	\$0.00 (\$585.00)	
		CONCRETE SEALER			15	2022 Nov 2,	SYSTEM	(\$585.00)	
					16	2022 Nov 16,	SYSTEM	(\$585.00)	
					17	2022 Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17,	SYSTEM	(\$585.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING CONCRETE	Material			2023			
		SEALER			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)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
				- Total				(\$10,530.00)	
			Material - Tota	I				(\$10,530.00)	
			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	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
				- Total	1			\$9,945.00	
			MaterialCredit	- Total				\$9,945.00	
	09 <u>70</u> -	Total						(\$585.00)	
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0980	CLASS B-2 CONCRETE	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	
	0980 -	Total	Material - Tota	l				\$0.00 \$0.00	
		HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1000	HALF-SOLE REPAIR	Material		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)	
			Material - Tota	- Total				\$0.00	
			Material - Tota Overrun	Overrun	15	Nov 2,	SYSTEM	\$0.00 (\$5,319.00)	
					16	2022 Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1000 -	Total						\$0.00	
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	Oct 3, 2022	SYSTEM	(\$15,768.00)																		
		REPLACEMENT			14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$15,768.00)																		
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)																		
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)																		
					17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)																		
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)																		
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																	
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)																		
					20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)																		
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)																		
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)																		
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)																		
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)																		
																	2		2		:		25	Apr 3, 2023	SYSTEM	\$32,508.00
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)																		
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)																		
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
3149	1030	DECK REPAIR WITH VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$32,508.00)																								
		REPLACEMENT		- Total				\$0.00																								
			Material - Tota	I				\$0.00																								
	1030 -	Total						\$0.00																								
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																							
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)																								
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding 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 Paymen 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 Payme Estimate Exception 61 on the current Payment Estimate.																							
							29	Jun 2, 2023	SYSTEM	(\$1,767.00)																						
					30	Jun 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate.																							
					30	Jun 16, 2023	SYSTEM	(\$1,767.00)																								
					31	Jul 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.																							
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)																								
				- Total				\$0.00																								
			Material - Tota	I				\$0.00																								
	1050 -	Total						\$0.00																								
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.																							
									12	Sep 16, 2022	SYSTEM	(\$51,900.00)																				
																													10	Oct 3,	SYSTEM	\$51,900.00
					13	2022			Estimate terri Adjustifieri (0020) due to user Koepji overhading Paymen Estimate Exception 14 on the current Payment Estimate.																							
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	Estimate Exception 14 on the current Payment Estimate.																							
						Oct 3,	SYSTEM	(\$51,900.00) \$51,900.00	Estimate Exception 14 on the current Payment Estimate.																							
					13 14 14	Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM	\$51,900.00 (\$51,900.00)	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen Estimate Exception 14 on the current Payment Estimate.																							
					13	Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM	\$51,900.00	Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	туре	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)	Estimate Exception to on the current Fayment Estimate.
					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)	
				- Total				\$0.00	
			Material - Tota Overrun	l Overrun	19	Jan 3,	SYSTEM	\$0.00 (\$10,800.00)	
			Jacituit	Overruit	28	2023 May 16,	SYSTEM	\$10.800.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2023			previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	1100	Total	Overrun - Tota					\$0.00	
	1130 - 1140	Total SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$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							



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
49	1140	SUPPLEMENTARY WEARING	Material	Туре	6	Jun 16, 2022	SYSTEM	(\$2,800.00)	
		SURFACE			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)	Estimate Exception 3 on the current Fayment Estimate.
					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 Paymen Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1140 -	Total						\$0.00	
	1150	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$90,090.00)	
					7	Jul 1, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$90,090.00)	
					8	Jul 18, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$90,090.00)	
					9	Aug 2, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$90,090.00)	
					10	Aug 16, 2022	SYSTEM	\$90,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$90,090.00)	
					17	Dec 1, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymen Estimate Exception 48 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$147,290.00)	
					18	Dec 16, 2022	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloep/1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$147,290.00)	
					19	Jan 3, 2023	SYSTEM	\$147,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$147,290.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 1	1150 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$615.00)	
					16	Nov 16, 2022	SYSTEM	(\$615.00)	
					17	Dec 1, 2022	SYSTEM	(\$615.00)	
					18	Dec 16, 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)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
				- Total	1	1		(\$11,070.00)	
			Material - Tota MaterialCredit	al	15	Nov 2,	SYSTEM	(\$11,070.00) \$615.00	
			MaterialCredit			2022			
					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,	SYSTEM	\$615.00	

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							220210-6		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING	MaterialCredit			2023			
		CONCRETE SEALER			29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
				- Total				\$10,455.00	
			MaterialCredit	- Total				\$10,455.00	
	1170 -	Total						(\$615.00)	
	1180	CLASS B-2	Material		12	Sep 16,	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment
	1100	CONCRETE	Wateria		12	2022	STOTEM	\$7,000.00	Estimate Exception 74 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Jul 6, 2023

JAMA JAMA CLUSERE Market Sec. Solution Solution Solution Solution Solution Solution 1 No. No. No. No. Solution Solution </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: second problem	J6I3149	1180		Material		23		SYSTEM	(\$15,300.00)	
Image: Control of Contrection of Control of Control of Control of Control of Control of						24		SYSTEM	\$15,300.00	Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment
NUM Useral + 7 clai 9 00 1185 - Total 900						24		SYSTEM	(\$15,300.00)	
110-7036 0100 1000 1100 CONSTRUCTION CONSTRUCTION Network Material Network 100 2023 SYSTEM 50.00000 Extension from Applanemy extended Material Daywork Extension Exception 7 on the current Physical Extension Construction Physical Extension Physical Extension					- Total				\$0.00	
190 NSC. CONCRETE CONSTRUCTION Material 19 Jan.3 SYSTEM 58,0000 The adjustment offects the original ysatem permetable offects payment Extension (0058) due to general Material Payment Extension (0058) due to general Payment Extension (0058) due to general Payment Extension (0058) due to general Payment Extension Extension (0058) due to general Payment Extension Extension (0058) due to general Payment Extension (0058) due to general Payment Extension (0059) due to general P				Material - Tota	ıl				\$0.00	
CONSTRUCTION CONSTRUCTION 		1180 -	Total			_	_		\$0.00	
1 0		1190		Material		19		SYSTEM	\$8,000.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
Image: Provide the second se						19		SYSTEM	(\$8,000.00)	
Image: Problem in the set of the						20		SYSTEM	\$8,000.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment
Image: biology of the second						20		SYSTEM	(\$8,000.00)	
Image: Note of the second set of the second						21		SYSTEM	\$8,000.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
Image: Note of the second se						21		SYSTEM	(\$8,000.00)	
1130 - Total 50.00 1220 HALF-SOLE REPAR Material Aug.10, SYSTEM SYSTEM \$7,949.05, SYSTEM This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 5 Jun 2, SYSTEM \$7,978.50 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 2, SYSTEM \$7,978.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 7 Jun 16, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment Estimate. 6 Jun 16, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment Estimate. 7 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment Estimate. 8 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment Estimate. 9 Aug.2, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment Estimate. 16 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment Estimate. 16					- Total				\$0.00	
1220 HALF-SOLE REPAIR Material Aug 16, 2022 SYSTEM \$7,948.95 This adjustment offsets the original system-generated Material Payment Estimate 4 May 16, 2022 SYSTEM \$(\$7,948.95) Image: Status to the original system-generated Material Payment Estimate 5 Jun 2, 2022 SYSTEM \$(\$7,978.50) Image: Status to the original system-generated Material Payment Estimate 6 Jun 2, 2022 SYSTEM \$(\$7,978.50) This adjustment offsets the original system-generated Material Payment Estimate 6 Jun 2, 2022 SYSTEM \$(\$7,978.50) This adjustment offsets the original system-generated Material Payment Estimate 6 Jun 2, 2022 SYSTEM \$(\$7,978.50) This adjustment offsets the original system-generated Material Payment Estimate 6 Jun 16, 2022 SYSTEM \$(\$17,828.50) This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 1, 2022 SYSTEM \$(\$17,828.50) This adjustment offsets the original system-generated Material Payment Estimate 7 Jul 1, 2022 SYSTEM \$(\$17,828.50) This adjustment offsets the original system-generated Material Payment Estimate 8				Material - Tota	ıl				\$0.00	
1 2022 2022 SYSTEM (\$7,948.95) 2 2022 SYSTEM \$7,978.50 This adjustment (0007) due to user mitcha3 overridding Payment Estimate 5 Jun 2, SYSTEM \$7,978.50 This adjustment (0004) due to user mitcha3 overridding Payment 6 Jun 2, SYSTEM \$7,978.50 This adjustment offsets the original system-generated Material Payment 6 Jun 2, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment 6 Jun 16, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment 7 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment 7 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment 7 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment 8 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment 8 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment 8 Jul 1, SYSTEM \$17,828.50 This adjustment offsets the original system-generated Material Payment		1190 -	Total						\$0.00	
SectorSectorSectorThis adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0004) due to user Moop1 overridding Payment Estimate Exception 11 on the current Payment Estimate.5Jun 2, 2022SYSTEM(\$7,978.50)6Jun 16, 2022SYSTEM(\$17,828.50)6Jun 16, 2022SYSTEM(\$17,828.50)7Jul 16, 2022SYSTEM(\$17,828.50)7Jul 12, 2022SYSTEM(\$17,828.50)7Jul 12, 2022SYSTEM(\$17,828.50)7Jul 12, 2022SYSTEM(\$17,828.50)7Jul 12, 2022SYSTEM(\$17,828.50)8Jul 18, 2022SYSTEM(\$17,828.50)8Jul 18, 2022SYSTEM(\$17,828.50)9Jul 18, 2022SYSTEM(\$17,828.50)9Jul 18, 2022SYSTEM(\$17,828.50)9Jul 18, 2022SYSTEM(\$17,828.50)9Jul 18, 2022SYSTEM(\$17,828.50)9Jul 18, 2022SYSTEM(\$17,828.50)9Jul 2022SYSTEM(\$17,828.50)9Jul 2022SYSTEM(\$17,828.50)9Jul 2022SYSTEM(\$17,828.50)9Jul 2022SYSTEM(\$17,828.50)15Nov 20, 2022SYSTEM(\$17,828.50)16Nov 20, 2022SYSTEM(\$17,828.50)16Nov 16, 2022SYSTEM(\$17,828.50)16Nov 16, 2022 <td< td=""><td></td><td>1220</td><td>HALF-SOLE REPAIR</td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$7,948.95</td><td>Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment</td></td<>		1220	HALF-SOLE REPAIR	Material		4		SYSTEM	\$7,948.95	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
Image: Problem in the stand problem						4		SYSTEM	(\$7,948.95)	
Image: Problem in the stand						5		SYSTEM	\$7,978.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
Image: Second						5		SYSTEM	(\$7,978.50)	
Image: Normal Part of the second se						6		SYSTEM	\$17,828.50	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
1202220222021Estimate Item Adjustment (00 °0) dué to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.7Jul 12, 20222VSTEM(\$17,828.50)8Jul 12, 2022SYSTEM\$17,828.509Jul 14, 2022SYSTEM(\$17,828.50)9Jul 12, 2022SYSTEM(\$17,828.50)9Aug 2, 2022SYSTEM\$17,828.509Aug 2, 2022SYSTEM\$17,828.509Aug 2, 2022SYSTEM\$17,828.5015Nov 2, 2022SYSTEM\$17,828.5015Nov 2, 2022SYSTEM\$17,828.5016Nov 16, 2022SYSTEM\$17,828.5016Nov 16, 5YSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.9Aug 2, 2022SYSTEM\$17,828.5015Nov 2, 2022SYSTEM\$17,828.5016Nov 16, 2022SYSTEM\$17,828.5016Nov 16, 5YSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustme						6		SYSTEM	(\$17,828.50)	
12022202220222022820222022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.82022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.9Aug 2, 2022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.9Aug 2, 2022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.9Aug 2, 2022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.15Nov 2, 2022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 107 on the current Payment Estimate.						7		SYSTEM	\$17,828.50	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Image: Section of the section of th						7		SYSTEM	(\$17,828.50)	
9Aug 2, 2022SYSTEM\$17,828.50This 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.9Aug 2, 2022SYSTEM(\$17,828.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.9Aug 2, 2022SYSTEM(\$17,828.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.15Nov 2, 2022SYSTEM(\$17,828.50)This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.16Nov 16, 2022SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.16Nov 16, SYSTEM\$17,828.50This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.						8		SYSTEM	\$17,828.50	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Image: Section of the current Payment of the payment of the payment payment payment of the payment paym						8		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 15 Nov 2, 2022 SYSTEM \$(\$17,828.50) This adjustment offsets the original system-generated Material Payment 15 Nov 2, 2022 SYSTEM (\$17,828.50) This adjustment offsets the original system-generated Material Payment 16 Nov 16, 2022 SYSTEM \$17,828.50) This adjustment offsets the original system-generated Material Payment 16 Nov 16, SYSTEM \$17,828.50) Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment 16 Nov 16, SYSTEM \$17,828.50) Stimate Exception 107 on the current Payment Estimate.						9		SYSTEM	\$17,828.50	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
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2022 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 16 Nov 16, SYSTEM (\$17,828.50) This adjustment offsets the original system-generated Material Payment 16 Nov 16, SYSTEM (\$17,828.50) This adjustment offsets the original system-generated Material Payment						15		SYSTEM	\$17,828.50	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
2022 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)						15		SYSTEM	(\$17,828.50)	
						16		SYSTEM	\$17,828.50	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment
						16		SYSTEM	(\$17,828.50)	



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	I				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)	
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$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	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment



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 kloep/1 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	
			Material - Tota	al				\$0.00	
	1230 -							\$0.00	
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)	
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)	
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)	
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)	
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)	
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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)	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB	Material		30	Jun 16, 2023	SYSTEM	(\$84,300.00)	
		(MAJOR ROAD)		- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1340 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 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	al				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)	
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	
	1350 -	Total	Overrun - Tota		otal				
	1350 - 1360	LATEX MODIFIED CONCRETE WEARING	Overrun - Tota Material		otal 8	Jul 18, 2022	SYSTEM	\$0.00	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.
		LATEX MODIFIED CONCRETE					SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			8	2022 Jul 18,		\$0.00 \$0.00 \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			8	2022 Jul 18, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			8 8 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			8 8 9 9	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			8 8 9 9 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			8 8 9 9 10 10	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			8 8 9 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING		al - Total	8 8 9 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1360	LATEX MODIFIED CONCRETE WEARING	Material	al - Total	8 8 9 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material	al - Total	8 8 9 9 10 10 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1360 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - Tota	al - Total	8 8 9 9 10 10 11 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 \$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.
	1360 -	LATEX MODIFIED CONCRETE WEARING SURFACE	Material Material - Tota	al - Total	8 8 9 9 10 10 11 11 11 11	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2023 Sep 1, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 \$0.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 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 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$615.00)	
		SEALER			19	Jan 3, 2023	SYSTEM	(\$615.00)	
					20	Jan 17, 2023	SYSTEM	(\$615.00)	
					21	Feb 2, 2023	SYSTEM	(\$615.00)	
					22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
				- Total				(\$11,070.00)	
			Material - Tota	1				(\$11,070.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
				- Total				\$10,455.00	



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE SEALER	MaterialCredit	: - Total				\$10,455.00	
	1380 -	Total						(\$615.00)	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,300.00)	
					29	Jun 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 47 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
		Total	Material - Tota	l				\$0.00 \$0.00	
	1390 -							ψ0.00	
	1390 - 1430	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Material		4		SYSTEM SYSTEM	\$7,880.00 (\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
			Material			2022 May 16,			Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
			Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	(\$7,880.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
			Material		4	2022 May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	(\$7,880.00) \$16,843.50	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
			Material		4 5 5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
			Material		4 5 5 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
			Material		4 5 5 6 6	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Material		4 5 6 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			Material		4 5 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
			Material		4 5 6 6 7 7 8	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,880.00) \$16,843.50 (\$16,843.50) \$40,385.00 (\$40,385.00) \$24,625.00 (\$24,625.00) \$24,625.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.



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



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	1430	HALF-SOLE REPAIR	Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.																						
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)																							
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)																							
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																						
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).																						
				Overrun - Total				\$0.00																							
			Overrun - Tota	al				\$0.00																							
		Total						\$0.00																							
	1440	40 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							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																							
						2022			Lounate tem Aujustment (0000) due to user mitchas overhoding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	1440	FULL DEPTH	Material	1390					Estimate Exception 111 on the current Payment Estimate.																									
		REPAIR			16	Nov 16,	SYSTEM	(\$645.00)																										
						2022		. ,																										
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
					17	Dec 1, 2022	SYSTEM	(\$645.00)																										
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																									
					18	Dec 16, 2022	SYSTEM	(\$645.00)																										
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.																									
					19	Jan 3, 2023	SYSTEM	(\$645.00)																										
									22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																					
																	22	Feb 16, 2023	SYSTEM	(\$645.00)														
												23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
								23	Mar 2, 2023	SYSTEM	(\$645.00)																							
													24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$645.00)																										
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																									
					25	Apr 3, 2023	SYSTEM	(\$645.00)																										
							26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																							
					26	Apr 17, 2023	SYSTEM	(\$645.00)																										
																														27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)																										
				- Total				\$0.00																										
			Material - Tota					\$0.00																										
		Total						\$0.00																										
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	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.																									
		MATERIAL														29	Jun 2, 2023	SYSTEM	(\$10,815.00)															
					3	3	:	:	:			3	3	30							3			30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
																			30	Jun 16, 2023	SYSTEM	(\$10,815.00)												
																			3	31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				31	Jul 3, 2023	SYSTEM	(\$10,815.00)																											
				- Total				\$0.00																										
			Material - Tota	al				\$0.00																										



Jul 6, 2023

NUMBER Owner 3-124 Output Classical science Classical science 1960 - 1244 Owner 3-124 Classical science Classical scie	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
MATERIAL Overnal Quernal of U CALL Control 1580 Total CALL	149	1550	WEARING	Overrun	Overrun	29		SYSTEM	(\$4,515.00)										
150-Total 154-State 154-State 156-State 190 LTE-VARTED Marcel 20 SysTEM 90,0000 The adjustment officies in a close in a reacted base of the size of a parsen and table of table a parsen and table of table parsen and table of tabl					Overrun - To	otal			(\$4,515.00)										
580 LATEX MODIFIED CONCRETE SUPPORT Marketal 29 Jur 2, 200 SYSTEM 590,590,00 The adjustment offsets the original system specared Marketal Payment Estimate Encoding Exception 17 or the current Payment Estimate. 20 Jur 2, 2000 SYSTEM 600,900,00 The adjustment offsets the original system specared Marketal Payment Estimate. 20 Jur 3, 2000 SYSTEM 600,900,00 The adjustment offsets the original system specared Marketal Payment Estimate. 20 Jur 3, 2000 SYSTEM 600,900,00 The adjustment offsets the original system specared Marketal Payment Estimate. 20 Jur 3, 2000 SYSTEM 600,900,00 The adjustment offsets the original system specared Marketal Payment Estimate. 20 Jur 3, 2000 SYSTEM 600,900,00 The adjustment offsets the original system specared Marketal Payment Estimate. 2000 The adjustment offsets the original system specared Marketal Payment Estimate. The adjustment offsets the original system specared Marketal Payment Estimate. 2000 The adjustment offsets the original system specared Marketal Payment Estimate. The adjustment offsets the original system specared Marketal Payment Estimate. 2000 Total Jur 3, 200 SYSTEM 510,500,00				Overrun - Tot	al				(\$4,515.00)										
Product NUMBER Product NUMBER Product NUMBER Product NUMBER Product NUMBER 100		1550 -	Total						(\$4,515.00)										
190 102 SYSTEM (880.90.00) 102 102 10 10 10 100 1		1560	CONCRETE WEARING	Material		29		SYSTEM	\$80,990.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment									
Image: second			OUN ADE			29		SYSTEM	(\$80,990.00)										
Image: second						30		SYSTEM	\$80,990.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment									
Image: Provide the image of the second on the current Payment Estimate. Permitten (0.00) due to use imitation operation of the current Payment Estimate. 100 - Total 30.0 30.00 3						30		SYSTEM	(\$80,990.00)										
Image: state in transition in the state in the state in transition in the state in the sta						31		SYSTEM	\$80,990.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment									
Image: state with a state of the s						31		SYSTEM	(\$80,990.00)										
1500 - Total 0.00 1500 - Total Quasts B-Z Material 0 Jun 16, VSTEM \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jun 16, VSTEM \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 Jun 16, VSTEM \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 31 Jula 3, VSTEM \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 1500 - Total -Total \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 1500 - Total -Total \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 1500 - Total -Total \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 1500 - Total -Total \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 1500 - Total -Total \$10.300.00 This adjustment offsets the original system-generated Material Payment Estimate. 1500 - Total 25 Apr 3, VSTEM \$10.800.0																			
1500 CLASS B.2 CONCRETE Material 30 Jun 16, 2023 SYSTEM \$10,30.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 30 Jun 3, 2023 SYSTEM \$10,30.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 11 Jul 3, 2023 SYSTEM \$10,30.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 1500 - Total 1500 - Tota				Material - Tota	al														
CONCRETE End in a field in the exploration of the current Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate. 30 2023 SYSTEM (\$10,350,00) 31 30 2023 SYSTEM (\$10,350,00)																			
$ \begin{array}{ $		1590		Material			2023			Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment									
Image: Provide the second se							2023												
Image: Control Image: Contro															31		SYSTEM	\$10,350.00	Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment
Image: Note of the image: No						31		SYSTEM	(\$10,350.00)										
1590 Total 90.00 1630 HALF-SOLE REPAIR Material 25 Apr.3, 2V3TEM \$7,978.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate. 26 Apr.1, 2023 \$YSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr.1, SYSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr.1, SYSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr.1, SYSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, SYSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, SYSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, SYSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, SYSTEM \$9,950.00 This adjustment offsets the original system-generated Material Payment Estimate. 202																			
1630 HALF-SOLE REPAIR Material 25 Apr 3, 2023 SYSTEM \$7.978.50 This adjustment offsets the original system-generated Material Payment Estimate time Adjustment (047) due to user Koopil' overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 55 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Estimate Exception 65 on the current Payment Estimate Payment Payment Estimate Exception 65 on the current Payment Estimate Payment Payment Estimate Exception 65 on the current Payment Estimate Payment Payment Estimate Exception 65 on the current Payment Estimate Payment P				Material - Tota	al														
 																			
 I Solution of the solution of the		1630	HALF-SOLE REPAIR	Material			2023			Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment									
Image: Normal Section S									(\$7,978.50)										
 Initian in the second se						26		SYSTEM	\$9,850.00	Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment									
Image: state stat						26		SYSTEM	(\$9,850.00)										
Image: Instant of the second secon						27		SYSTEM	\$9,850.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment									
Image: Problem in the stand strengt in the strengt in the stand strengt in the strengt						27		SYSTEM	(\$9,850.00)										
Image: state of the state o						28		SYSTEM	\$9,850.00	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment									
\$0.00 1630 - Total \$0.00 1630 - Total \$0.00 1660 DECK REPAIR WITH VOID TUBE REPLACEMENT Material VOID TUBE REPLACEMENT \$0.00 25 Apr 3, 2023 SYSTEM \$2,916.00 26 Apr 17, 2023 SYSTEM \$2,916.00 26 Apr 17, SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment Estimate						28		SYSTEM	(\$9,850.00)										
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. 26 Apr 17, SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment									\$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. 26 Apr 3, 2023 SYSTEM \$(\$2,916.00) This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment				Material - Tota	al														
VOID TUBE REPLACEMENT 2023 2023 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, SYSTEM \$4,860.00		1630 -							\$0.00										
2023 2023 26 Apr 17, SYSTEM \$4,860.00 This adjustment offsets the original system-generated Material Payment		1660	VOID TUBE	Material		25		SYSTEM	\$2,916.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment									
						25		SYSTEM	(\$2,916.00)										
2023 Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment						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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1660	DECK REPAIR WITH	Material						Estimate Exception 83 on the current Payment Estimate.
		VOID TUBE REPLACEMENT			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	1				\$0.00	
	1660 -	Total						\$0.00	
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	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)	
					30	Jun 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,526.00)	
					31	Jul 3, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,526.00)	
			- Total					\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)	
				Overrun - Total				(\$2,226.00)	
			Overrun - Tota	al				(\$2,226.00)	
	1770 -							(\$2,226.00)	
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
					29	Jun 2, 2023	SYSTEM	(\$98,118.00)	
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)	
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1780 -	Total						\$0.00	
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	



J03149 1401 Nul.F.SOLE REPAR Material 7 Jul 1, 2022 SYSTEM \$15,700.00 This adjustment officials the original system-generated Mice 1 Jul 1, 2022 SYSTEM \$(\$15,780.00) This adjustment officials the original system-generated Mice 1 Jul 1, 2022 SYSTEM \$(\$15,780.00) This adjustment officials the original system-generated Mice 1 Jul 2, 2022 SYSTEM \$(\$15,780.00) This adjustment officials the original system-generated Mice 1 Jul 2, 2022 SYSTEM \$(\$15,780.00) This adjustment official the original system-generated Mice 1 Jul 2, 2022 SYSTEM \$(\$15,780.00) This adjustment official the original system-generated Mice 1 Jul 2, 2022 SYSTEM \$(\$15,780.00) This adjustment official the original system-generated Mice 1 Jul 2, 2022 SYSTEM \$(\$15,780.00) This adjustment officials the original system-generated Mice 1 Jul 2, 2022 SYSTEM \$(\$15,780.00) This adjustment officials the original system-generated Mice 1 Jul 2, 2023 SYSTEM \$(\$15,780.00) This adjustement off	
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2222Estimate Exception 43 on the current Payment Estimate 8 Jul 16, 2022SYSTEM(\$15,760.00) 9 $Aug 2, 2$ SYSTEM(\$15,760.00)This adjustment offiets the original system-generated M 9 $Aug 2, 2$ SYSTEM(\$15,760.00)This adjustment offiets the original system-generated M 9 $Aug 2, 2$ SYSTEM(\$15,760.00)This adjustment offiets the original system-generated M 10 $Aug 1, 6$ SYSTEM(\$15,760.00)This adjustment offiets the original system-generated M 10 $Aug 1, 6$ SYSTEM(\$15,760.00)This adjustment offiets the original system-generated M 10 $Aug 1, 6$ SYSTEM(\$15,760.00)This adjustment offiets the original system-generated M 11 $Beg 1, SYSTEM($15,760.00)This adjustment offiets the original system-generated M11Beg 1, SYSTEM($15,760.00)This adjustment offiets the original system-generated M12Beg 1, SYSTEM($15,760.00)This adjustment offiets the original system-generated M12Seg 1, SYSTEM($15,760.00)This adjustment offiets the original system-generated M$	
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9 2022 SYSTEM (\$15,760.00) 10 2022 SYSTEM (\$15,760.00) 10 2022 SYSTEM (\$15,760.00) 10 2022 SYSTEM (\$15,760.00) 10 2022 SYSTEM (\$15,760.00) 11 Sep 1, SYSTEM (\$15,760.00) 11 Sep 1, SYSTEM (\$15,760.00) 11 Sep 1, SYSTEM (\$15,760.00) 12 Sep 1, SYSTEM (\$15,760.00) 13 Qc2, 2 SYSTEM (\$15,760.00) 13 Qc2, 3 SYSTEM (\$15,760.00) 13 Qc2, 4 SYSTEM (\$15,760.00) 14 Sep 1, 5 SYSTEM (\$15,760.00) 12 Sep 1, 5 SYSTEM (\$15,760.00) 13 Qc2, 2 SYSTEM (\$15,760.00) 24 Feb 1, S SYSTEM (\$15,760.00) 22 Feb 1, S SYSTEM (\$15,760.00)	
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26 Apr 17, SYSTEM (\$24,329.50)	
27 May 2, 2023 SYSTEM \$24,329.50 This adjustment offsets the original system-generated Ma Estimate Item Adjustment (0047) due to user mitcha3 ove 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 Ma Estimate Item Adjustment (0040) due to user kloep]1 ove Estimate Exception 40 on the current Payment Estimate.	
28 May 16, SYSTEM (\$24,329.50) 2023	



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613149	1840	HALF-SOLE REPAIR	Material	- Total				\$0.00							
			Material - Tota	I				\$0.00							
	1840 -	Total						\$0.00							
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)							
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					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)							
				- Total				\$0.00							
			Material - Tota					\$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 Payment Estimate Exception 11 on the current Payment Estimate.						
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,504.00)							
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
											30	Jun 16, 2023	SYSTEM	(\$7,504.00)	
					31	Jul 3, 2023	SYSTEM	\$7,504.00	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.						
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)							
				- Total				\$0.00							
			Material - Tota					\$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 Payment Estimate Exception 23 on the current Payment Estimate.						
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)							
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)							
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					31	Jul 3, 2023	SYSTEM	(\$80,316.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	19 <u>70</u> -	Total						\$0.00							
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	2000 -	Total						\$0.00							
	2000 -	Total						φ0.00							



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	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 Paymen 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 Paymer 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 Payme 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 kloep]1 overridding Paymen
					28	May 16,	SYSTEM	(\$40,976.00)	Estimate Exception 41 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota	I				\$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					(\$16,351.00)	
	2040 -	Total						(\$16,351.00)	
- 5	2070 DECK REP	DECK REPAIR WITH	Material		25	Apr 3,	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment
20	_0,0	VOID TUBE REPLACEMENT				2023			Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymer Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymer 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 Payme 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 Paymen Estimate Exception 54 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$31,536.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2070 -	Total	Material - Tota	I				\$0.00 \$0.00	
- 5	2070 - 2180	Total SUPPLEMENTARY WEARING SURFACE	Material - Tota Material	1	29	Jun 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme Estimate Exception 13 on the current Payment Estimate.
- 5		SUPPLEMENTARY WEARING		1	29 29		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme
- 5		SUPPLEMENTARY WEARING SURFACE				2023 Jun 2,		\$0.00 \$7,266.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme Estimate Exception 13 on the current Payment Estimate.
- 5		SUPPLEMENTARY WEARING SURFACE			29	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$7,266.00 (\$7,266.00)	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payme
- 5		SUPPLEMENTARY WEARING SURFACE			29 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$7,266.00 (\$7,266.00) \$7,266.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2180	SUPPLEMENTARY WEARING	Material	- Total				\$0.00														
		SURFACE MATERIAL	Material - Tota	I				\$0.00														
	2180 -	Total						\$0.00														
	2190	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)														
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)														
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	2190 -	Total						\$0.00														
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	2220 -	2220 - Total																				
	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	I				\$0.00														
	2270 -	Total						\$0.00														
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)														
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$14,256.00)														
					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, 2023	SYSTEM	(\$16,524.00)	· · · · ·													
				- Total				\$0.00														
			Material - Tota	I				\$0.00														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
613149	2300 -	Total						\$0.00																				
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)																				
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)																				
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																				
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloep/1 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 kloep/1 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 kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
							25	Apr 3, 2023	SYSTEM	(\$78,720.00)																		
														26	26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep/1 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																				
	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$24,500.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
		MATERIAL			12	Sep 16, 2022	SYSTEM	(\$24,500.00)																							
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)																							
					14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					14	Oct 15, 2022	SYSTEM	(\$24,500.00)																							
					15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)																							
					16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)																							
					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)																							
						18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
							18	Dec 16, 2022	SYSTEM	(\$24,500.00)																					
							19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
									19	Jan 3, 2023	SYSTEM	(\$24,500.00)																			
						20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
																20	Jan 17, 2023	SYSTEM	(\$24,500.00)												
																					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
																		21	Feb 2, 2023	SYSTEM	(\$24,500.00)										
																							22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)																							
						2:	2		2:														2		2		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)																
																					2			24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
										:	24	24	Mar 16, 2023	SYSTEM	(\$24,500.00)																
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$24,500.00)																						
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					27	May 2, 2023	SYSTEM	(\$24,500.00)																						
					28	May 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$24,500.00)																						
				- Total	1	1		\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2390 -							\$0.00																						
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					11	Sep 1, 2022	SYSTEM	(\$160,513.00)																						
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)																						
						13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)																						
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)																						
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)																						
																								16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																						
																										17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																						
															18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.											
																		18	Dec 16, 2022	SYSTEM	(\$160,513.00)									
																						19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
				19 20	19	Jan 3, 2023	SYSTEM	(\$160,513.00)																						
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																						
						2023																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		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.												
		SURFACE			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		2020		\$0.00													
			Material - Tota	ıl				\$0.00													
	2400 -	Total						\$0.00													
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)													
		SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)													
						20	Jan 17, 2023	SYSTEM	(\$655.00)												
							21	Feb 2, 2023	SYSTEM	(\$655.00)											
					22	Feb 16, 2023	SYSTEM	(\$655.00)													
					23	Mar 2, 2023	SYSTEM	(\$655.00)													
																	24	Mar 16, 2023	SYSTEM	(\$655.00)	
															25	Apr 3, 2023	SYSTEM	(\$655.00)			
					26	Apr 17, 2023	SYSTEM	(\$655.00)													
					27	May 2,	SYSTEM	(\$655.00)													
					28	2023 May 16, 2023	SYSTEM	(\$655.00)													
					29	Jun 2,	SYSTEM	(\$655.00)													
						2023		. /													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2420	PENETRATING CONCRETE SEALER	Material		30	Jun 16, 2023	SYSTEM	(\$655.00)																	
		SEALER			31	Jul 3, 2023	SYSTEM	(\$655.00)																	
				- Total				(\$9,170.00)																	
			Material - Tota	ป				(\$9,170.00)																	
			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																	
					30	Jun 16, 2023	SYSTEM	\$655.00																	
					31	Jul 3, 2023	SYSTEM	\$655.00																	
				- Total				\$8,515.00																	
			MaterialCredit	- Total	Total																				
	2420 -	Total						(\$655.00)																	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)																	
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																	
																					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
												15	Nov 2, 2022	SYSTEM	(\$13,500.00)										
										16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.											
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																	
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																	
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																
				-																					
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material	Type		2023			Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)	
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2430 - 2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$0.00 \$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)	
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)	
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
				- Total				\$0.00	



Jul 6, 2023

J6I3149 2440 TYPE B BARRIER Material - Total \$0.00 2440 - Total 2500 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 10 Aug 16, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generation and the current Payment 10 Aug 16, 2022 SYSTEM (\$42,120.00) This adjustment offsets the original system-generation and the current Payment 11 Sep 1, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generation and the current Payment 11 Sep 1, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generation and the current Payment 11 Sep 1, 2022 SYSTEM \$42,120.00 This adjustment (0022) due to user the stimate Exception 64 on the current Payment 12 Sep 16, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generation and the current Payment 12 Sep 16, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generation and the current Payment 12 Sep 16, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generation and the current Payment	nitcha3 overridding Payment Estimate. nerated Material Payment nitcha3 overridding Payment t Estimate. nerated Material Payment
2500 DECK REPAIR WITH VOID TUBE REPLACEMENT Material 10 Aug 16, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Item Adjustment (0017) due to user in Estimate Exception 46 on the current Payment 2022 10 Aug 16, 2022 SYSTEM (\$42,120.00) 11 Sep 1, 2022 SYSTEM \$42,120.00 12 Sep 16, SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Item Adjustment (0028) due to user the Stimate Exception 89 on the current Payment 12	nitcha3 overridding Payment Estimate. nerated Material Payment nitcha3 overridding Payment t Estimate. nerated Material Payment
VOID TUBE REPLACEMENT 2022 2022 Estimate Item Adjustment (0017) due to user in Estimate Exception 46 on the current Payment 10 Aug 16, 2022 SYSTEM (\$42,120.00) 11 Sep 1, 2022 SYSTEM \$42,120.00 11 Sep 1, 2022 SYSTEM \$42,120.00 11 Sep 1, 2022 SYSTEM \$42,120.00 12 Sep 16, SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Item Adjustment (0022) due to user in Estimate Exception 64 on the current Payment 12 Sep 16, SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Item Adjustment (0028) due to user in Estimate Exception 89 on the current Payment	nitcha3 overridding Payment Estimate. nerated Material Payment nitcha3 overridding Payment t Estimate. nerated Material Payment
11 Sep 1, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Item Adjustment (0022) due to user n Estimate Exception 64 on the current Payment 11 Sep 1, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Exception 64 on the current Payment 11 Sep 1, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Item Adjustment (0028) due to user h Estimate Exception 89 on the current Payment 12 Sep 16, SYSTEM \$(\$42,120.00)	nitcha3 overridding Payment Estimate. nerated Material Payment
2022 2022 Estimate Item Adjustment (0022) due to user n Estimate Exception 64 on the current Payment 11 Sep 1, 2022 SYSTEM (\$42,120.00) 12 Sep 16, 2022 SYSTEM \$42,120.00 12 Sep 16, SYSTEM SYSTEM (\$42,120.00)	nitcha3 overridding Payment Estimate. nerated Material Payment
2022 2022 This adjustment offsets the original system-get Estimate Item Adjustment (0028) due to user k Estimate Exception 89 on the current Payment 12 Sep 16, SYSTEM \$\frac{1}{2}\frac{1}{2}\trac{1}{2	
2022 Estimate Item Adjustment (0028) due to user k Estimate Exception 89 on the current Payment 12 Sep 16, SYSTEM (\$42,120.00)	
13Oct 3, 2022SYSTEM\$42,120.00This adjustment offsets the original system-ger Estimate Item Adjustment (0039) due to user k Estimate Exception 88 on the current Payment	loepj1 overridding Payment
13 Oct 3, 2022 SYSTEM (\$42,120.00)	
14Oct 15, 2022SYSTEM\$42,120.00This adjustment offsets the original system-get Estimate Item Adjustment (0035) due to user in Estimate Exception 99 on the current Payment	nitcha3 overridding Payment
14 Oct 15, SYSTEM (\$42,120.00) 2022	
15Nov 2, 2022SYSTEM\$42,120.00This adjustment offsets the original system-gen Estimate Item Adjustment (0045) due to user in Estimate Exception 102 on the current Payment	nitcha3 overridding Payment
15 Nov 2, 2022 SYSTEM (\$42,120.00)	
16Nov 16, 2022SYSTEM\$42,120.00This adjustment offsets the original system-get Estimate Item Adjustment (0041) due to user in Estimate Exception 115 on the current Payment	nitcha3 overridding Payment
16 Nov 16, SYSTEM (\$42,120.00) 2022	
17Dec 1, 2022SYSTEM\$42,120.00This adjustment offsets the original system-gen Estimate Item Adjustment (0045) due to user in Estimate Exception 96 on the current Payment	nitcha3 overridding Payment
17 Dec 1, SYSTEM (\$42,120.00) 2022	
18Dec 16, 2022SYSTEM\$42,120.00This adjustment offsets the original system-get Estimate Item Adjustment (0053) due to user k Estimate Exception 114 on the current Payment	loepj1 overridding Payment
18 Dec 16, SYSTEM (\$42,120.00) 2022	
19Jan 3, 2023SYSTEM\$42,120.00This adjustment offsets the original system-get Estimate Item Adjustment (0053) due to user in Estimate Exception 115 on the current Payment	nitcha3 overridding Payment
19 Jan 3, 2023 SYSTEM (\$42,120.00)	
20Jan 17, 2023SYSTEM\$42,120.00This adjustment offsets the original system-get Estimate Item Adjustment (0043) due to user k Estimate Exception 89 on the current Payment	loepj1 overridding Payment
20 Jan 17, 2023 SYSTEM (\$42,120.00)	
21Feb 2, 2023SYSTEM\$42,120.00This adjustment offsets the original system-ger Estimate Item Adjustment (0045) due to user in Estimate Exception 64 on the current Payment	nitcha3 overridding Payment
21 Feb 2, 2023 SYSTEM (\$42,120.00)	
22Feb 16, 2023SYSTEM\$42,120.00This adjustment offsets the original system-ger Estimate Item Adjustment (0043) due to user in Estimate Exception 65 on the current Payment	nitcha3 overridding Payment
22 Feb 16, SYSTEM (\$42,120.00)	
23 Mar 2, 2023 SYSTEM \$42,120.00 This adjustment offsets the original system-get Estimate Item Adjustment (0047) due to user in the system of t	



Number of the second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
VOID UNB REPLACEMENT North 10 10 North 10 10 </td <td>Filgeot</td> <td>LINE</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>Nellidi KS</td>	Filgeot	LINE	Description		Adjustment				Amount	Nellidi KS						
No. No. <td>J6I3149</td> <td>2500</td> <td></td> <td>Material</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Estimate Exception 69 on the current Payment Estimate.</td>	J6I3149	2500		Material						Estimate Exception 69 on the current Payment Estimate.						
						23		SYSTEM	(\$42,120.00)							
Provide <						24		SYSTEM	\$42,120.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment						
2003 0						24		SYSTEM	(\$42,120.00)							
Nome Normal Normal <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$42,120.00</td> <td>Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment</td>						25		SYSTEM	\$42,120.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment						
200 - Total 202 [20] 20] 20] 20] 20] 20] 20] 20] 20] 20] 20] 20]						25		SYSTEM	(\$42,120.00)							
200 101 2023 975 FEM 562,2020 This adjustment officies the original system-generated Material Payment Elemands 217 2023 575 FEM 562,2020 This adjustment officies the original system-generated Material Payment Elemands 218 May 16 575 FEM 652,2020 This adjustment officies the original system-generated Material Payment Elemands 219 May 16 575 FEM 652,2020 This adjustment officies the original system-generated Material Payment Elemands 210 May 16 575 FEM 652,2020 This adjustment officies the original system-generated Material Payment Elemands 210 Jun 2 575 FEM 652,2020 This adjustment officies the original system-generated Material Payment Elemands 210 Jun 2 575 FEM (652,2020) This adjustment officies the original system-generated Material Payment Elemands 210 Jun 2 575 FEM (652,2020) This adjustment officies the original system-generated Material Payment Elemands 210 Jun 3 575 FEM (652,10200) This adjustment officies the original system-generated Material Payment Elemands 210 Jun 3 575 FEM (652,10200)						26		SYSTEM	\$42,120.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment						
Visit is a set of the						26		SYSTEM	(\$42,120.00)							
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260 Total 223 SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Escaption 56 on the current Payment Estimate 28 My3 16 SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 29 Jun 2, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 29 Jun 2, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 200 Jun 2, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 201 Jun 3, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 201 Jun 3, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 201 Jul 3, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 202 Total Jul 3, SYSTEM S42,120.00 This adjustment offsets the original system-generated Material Payment 2020 Total Jul 3, SYSTEM						27		SYSTEM	(\$42,120.00)							
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1 223 Construction Estimate Item Adjustment (057) due to user initicha3 overridding Payment Estimate 29 2023 SYSTEM (642,120.00) 2003 2003 SYSTEM (642,120.00) 2003 2003 SYSTEM (642,120.00) 2003 2003 SYSTEM (642,120.00) 2003 SYSTEM (642,120.00) Estimate Exception 60 on the current Payment Estimate. 2003 SYSTEM (642,120.00) Estimate Exception 60 on the current Payment Estimate. 2003 SYSTEM (642,120.00) Estimate Exception 60 on the current Payment Estimate. 2003 SYSTEM (642,120.00) Estimate Exception 50 on the current Payment Estimate. 2003 SYSTEM (642,120.00) Estimate Exception 50 on the current Payment Estimate. 2004 Turrent Estimate SYSTEM (642,120.00) Estimate Exception 50 on the current Payment Estimate. 2004 Turrent Estimate SYSTEM (642,120.00) Estimate Exception 50 on the current Payment Estimate. 2004 SYSTEM (642,120.00) Estimate Exception 50 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$42,120.00)</td> <td></td>						28		SYSTEM	(\$42,120.00)							
Image: constraint of the set of the se						29		SYSTEM	\$42,120.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment						
Image: Second									29		SYSTEM	(\$42,120.00)				
2023 0						30		SYSTEM	\$42,120.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment						
Image: Provide the set of t						30		SYSTEM	(\$42,120.00)							
Image: series in the						31		SYSTEM	\$42,120.00	Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment						
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Image: Rest of the second se						18		SYSTEM	(\$737.50)							
202320						19		SYSTEM	\$737.50	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment						
2023 2023 2023 Estimate Item Adjustment (0044) dué to user kloepj1 overridding Payment Estimate 20 Jan 17, 2023 SYSTEM (\$737.50) 21 Feb 2, 2023 SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment Estimate 21 Feb 2, 2023 SYSTEM \$(\$737.50) This adjustment offsets the original system-generated Material Payment Estimate 22 Feb 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment													19		SYSTEM	(\$737.50)
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2023 2023 Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate 21 Feb 2, 2023 SYSTEM (\$737.50) 22 Feb 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$737.50)							
2023 2023 22 Feb 16, SYSTEM \$737.50 This adjustment offsets the original system-generated Material Payment										21		SYSTEM	\$737.50	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment		
											:	:	2	2	21	21
					22	22		SYSTEM	\$737.50							



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	2520	MISC.	Material						Estimate Exception 70 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$737.50)	
					23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$737.50)	
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$737.50)	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$737.50)	
					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)	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$737.50)	
					31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2 520 - 2600	Total SUPPLEMENTARY WEARING	Material		30	Jun 16, 2023	SYSTEM	\$0.00 \$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
		SURFACE MATERIAL			30	Jun 16,	SYSTEM	(\$18,900.00)	Estimate Exception 14 on the current Payment Estimate.
					31	2023 Jul 3,	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment
						2023	01/0777	(0.10	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2600 -							\$0.00	
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2610	LATEX MODIFIED CONCRETE	Material		30	Jun 16, 2023	SYSTEM	(\$131,180.00)		
		WEARING SURFACE			31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2610 -	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	1				\$0.00		
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)		
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	2700 -	Total						\$0.00		
	2770) BRIDGE APPROACH SLAB (MAJOR ROAD)	OACH SLAB		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
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)		
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)		
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)		
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
						20	Jan 17, 2023	SYSTEM	(\$95,475.00)	
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)		
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)		
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment	



Jamma Procession 2 Market Procession 2	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
APPRICE 18	.1613149	2770	BRIDGE	Material	Туре					Estimate Exception 2 on the current Payment Estimate
Value Value <td< td=""><td></td><td></td><td>APPROACH SLAB</td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>(\$95,475.00)</td><td></td></td<>			APPROACH SLAB			23		SYSTEM	(\$95,475.00)	
 						24	Mar 16,	SYSTEM	\$95,475.00	
Verticity Verticity <t< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td></td><td>SYSTEM</td><td>(\$95.475.00)</td><td></td></t<>						24		SYSTEM	(\$95.475.00)	
Provide Subset No. Provide Sub										
Vertex Volume Volum Volum Volum <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$95,475.00</td> <td>Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment</td>						25		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
270 - Total 2723 SYSTEM (985.475.00) 271 - Total 10 2023 SYSTEM (985.475.00) 272 - Stall 10 2023 SYSTEM (985.475.00) 273 - Mark 2, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment Estimate. 283 - Mark 2, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. 284 - Mark 2, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. 284 - Mark 1, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. 284 - Mark 1, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. 285 - Mark 1, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. 280 - Mark 1, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. 280 - Mark 1, SYSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. 281 - Jul 3, Jul 3, JVSTEM (985.475.00) This adjustment diffetis the original system-spheratural Material Payment. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$95,475.00)</td><td></td></t<>						25		SYSTEM	(\$95,475.00)	
270 302.3 30 0<						26		SYSTEM	\$95,475.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
270 Mol 2. 975TEM 566,475.00 Entransite Exception 3 on the current Payment Estimate. 271 Mol 2. 975TEM 686,475.00 Entransite Exception 3 on the current Payment Estimate. 272 Mol 2. 975TEM 686,475.00 This adjustment officies the original system generated Material Payment Estimate. 283 Mol 1.6 975TEM 686,475.00 This adjustment officies the original system generated Material Payment Estimate. 284 Mol 1.6 975TEM 686,475.00 This adjustment officies the original system generated Material Payment Estimate. 284 Mol 1.6 975TEM 686,475.00 This adjustment officies the original system generated Material Payment Estimate. 294 Jun 2. 975TEM 686,475.00 This adjustment officies the original system generated Material Payment Estimate. 290 Jun 2. 975TEM 686,475.00 This adjustment officies the original system generated Material Payment Estimate. 291 Jun 2. 975TEM 686,475.00 This adjustment officies the original system generated Material Payment Estimate. 292 Jun 2. 975TEM 686,475.00 This adjustment officies the original sy						26		SYSTEM	(\$95,475.00)	
270 Myr 2 SYSTEM (395.475.00) This adjustment offeds the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate (0504) use to user mithad overdiding Payment Estimate Exception 3 on the current Payment Estimate 2770 Total Total Visit adjustment offeds the original system-generated Material Payment Estimate Exception 4 Southered (0617) due to user mithad advertiding Payment Estimate Exception 4 Southered (0617) due to user mithad advertiding Payment Estimate Exception 4 Southered (0617) due to user mithad advertiding Pay						27	May 2,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
270 Total 280 89516 S9516 S96.47500 File adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 28 Mo21 SYSTEM S96.47500 File adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 29 Jan 2. SYSTEM S96.47500 File adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 20 Jan 2. SYSTEM S96.47500 File adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2023 SYSTEM S96.47500 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2023 SYSTEM S96.47500 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2024 Jan 3. SYSTEM S96.47500 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2024 Jan 3. SYSTEM S96.47500 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						27		SYSTEM	(\$95,475.00)	Lounate Exception 5 on the current Payment Estimate.
270 Total 280 May 16. SYSTEM (S95,475.00) 290 Jun 2. SYSTEM S05,475.00 Etimalizational official system-generated Material Payment 290 Jun 2. SYSTEM (S05,475.00) Etimale Lenn Adjustment official system-generated Material Payment 290 Jun 2. SYSTEM (S05,475.00) Etimale Lenn Adjustment (O045) due to user intends overidding Payment 201 Jun 3. SYSTEM (S05,475.00) This adjustment offsets the original system-generated Material Payment 201 Jun 3. SYSTEM (S05,475.00) This adjustment (O045) due to user intends overidding Payment 201 Jun 3. SYSTEM (S95,475.00) This adjustment (O047) due to user intends overidding Payment 201 Jul 3. SYSTEM (S95,475.00) This adjustment offsets the original system-generated Material Payment 2023 SYSTEM (S95,475.00) This adjustment offsets the original system-generated Material Payment 201 Jul 3. SYSTEM (S95,475.00) This adjustment offsets the original system-generated Material Payment 2021 SYSTEM S95,475.00						28	May 16,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment
270						28		SYSTEM	(\$95,475.00)	
$ \left \begin{array}{c c c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						29	Jun 2,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
Image: Construct of the constent of the construct of the construct of the construct o							29		SYSTEM	(\$95,475.00)
2023 0						30		SYSTEM	\$95,475.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>(\$95,475.00)</td><td></td></t<>						30		SYSTEM	(\$95,475.00)	
Image: Problem in the second						31		SYSTEM	\$95,475.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment
Image: Note of the set of the se						31		SYSTEM	(\$95,475.00)	
2770 - Total\$0.002780SLAB ON STEELMaterialNaterial10Aug 16, 2022SYSTEMS91,056.25This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user Moepi 1 overridding Payment Estimate Item Adjustment (0022) due to user Kloepi 1 overridding Payment Estimate Item Adjustment (0022) due to user Kloepi 1 overridding Payment Estimate Item Adjustment (0022) due to user Kloepi 1 overridding Payment Estimate Item Adjustment (0022) due to user Kloepi 1 overridding Payment Estimate.12Sep 16, 2022SYSTEMS236,652.75This adjustment offsets the original system-generated Material Payment Estimate.12Sep 16, 2022SYSTEMS236,652.75This adjustment offsets the original system-generated Material Payment Estimate.13Oct 3, 2022SYSTEMS364,237.75This adjustment offsets the original system-generated Material Payment Estimate.14Oct 3, SYSTEMS819,506.25This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
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13 Oct 3, 2022 SYSTEM (\$364,237.75) 14 Oct 15, SYSTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment						13	Oct 3,	SYSTEM	\$364,237.75	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment
14 Oct 15, SYSTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment						13		SYSTEM	(\$364,237.75)	
						14		SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	2780	SLAB ON STEEL	Material						Estimate Exception 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.										
										2	26		25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)			
															2	26	Apr 17, 2023	SYSTEM	\$1,048,397.65
												26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)				
											2	27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)											
				- Total				\$0.00											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material - Tota	I				\$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 kloep/1 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.
					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	
	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.



Project	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)							
					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	1				\$0.00							
	2800 -							\$0.00							
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.						
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)							
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment						
										Estimate tem Adjustment (0002) due to user kloepi1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment						
					12 13		SYSTEM SYSTEM	(\$35,910.00) \$60,858.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment						
						2022 Oct 3,		,	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						
					13	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$60,858.00	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						
					13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM	\$60,858.00	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						
					13 13 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$60,858.00 (\$60,858.00) \$60,858.00	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						
					13 13 14 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00)	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.						
					13 13 14 14 15	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00	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.						
					13 13 14 14 15 15	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00) \$60,858.00 (\$60,858.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		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 Overrun	Overrun	11	Sep 1,	SYSTEM	\$0.00 (\$15,120.00)						
					12	2022 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)	abbee for reach.					
					17	Dec 1, 2022	SYSTEM	(\$567.00)						
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)						
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)						
				Overrun - Total				(\$30,240.00)						
			Overrun - Tota	d				(\$30,240.00)						



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			Туре	Adjustment Type	Number	Date	Ву	Amount	Remarks
J6I3149	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)	
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)	
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloep/1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)	
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$22,560.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2830 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	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 kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)		
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)		
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
				2	2	27	May 2, 2023	SYSTEM	(\$32,000.00)	
					28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$32,000.00)		



Type Adjustment Number Date By													
Image: Construction of the state o	ect	Line	Description		Adjustment				Amount	Remarks			
Image: state in the s	149	2860		Material		29		SYSTEM	\$32,000.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment			
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NEOPERNE BASEMENT NEW MATCH INFORMATION INFO						40	4 40	OVOTEN					
Provide Provide <t< td=""><td></td><td>2920</td><td>NEOPRENE BEARING PAD</td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td>Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment</td></t<>		2920	NEOPRENE BEARING PAD	Material			2022			Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment			
V Single set in the set in						10			(\$33,950.00)				
$ \begin{array}{ c c c c } \hline $						11		SYSTEM	\$33,950.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment			
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Image: Control in the								12		SYSTEM	\$77,600.00	Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment	
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2970 - Total Substructure 300 Jul 3, 2023 SYSTEM \$114,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 30 Jun 3, 2023 SYSTEM \$306,425.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$306,425.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 2970 - Total SYSTEM \$306,425.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 3000 SUBSTRUCTURE Material - Total SYSTEM \$9,00.00 2970 - Total SUBSTRUCTURE Material 24 Mar 16, SYSTEM \$9,500.00 SUBSTRUCTURE Material 24 Mar 16, SYSTEM \$9,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate 24 Mar 16, SYSTEM \$9,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 26 Apr 3, SYSTEM \$11,590.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 3, SYSTEM \$11,590.00 This adjustm	ľ	2970	SLAB ON STEEL	Material		29		SYSTEM	\$76,500.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment			
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A Print Principal Princi Princi Principal Principal Principal Principal Principal Princip						30		SYSTEM	\$114,750.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment			
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2970 - Total \$0.00 3000 SUBSTRUCTURE REPAIR (FORMED) Material A Mar 16, 2023 SYSTEM \$9,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment 24 Mar 16, 2023 SYSTEM \$(\$9,500.00) This adjustment offsets the original system-generated Material Payment 24 Mar 16, 2023 SYSTEM \$(\$9,500.00) This adjustment offsets the original system-generated Material Payment 25 Apr 3, 2023 SYSTEM \$11,590.00 This adjustment (0067) due to user kloepj1 overridding Payment 25 Apr 3, 2023 SYSTEM \$11,590.00 This adjustment offsets the original system-generated Material Payment 26 Apr 17, 2023 SYSTEM \$11,590.00 This adjustment offsets the original system-generated Material Payment 26 Apr 17, 2023 SYSTEM \$11,590.00 This adjustment offsets the original system-generated Material Payment 26 Apr 17, 2023 SYSTEM \$11,590.00 This adjustment (0078) due to user kloepj1 overridding Payment				Material - Tota					\$0.00				
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2023 2023 26 Apr 17, 2023 203 \$11,590.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment						25		SYSTEM	\$11,590.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment			
2023 Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment						25		SYSTEM	(\$11,590.00)				
									26		SYSTEM	\$11,590.00	Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	3000		Material		26	Apr 17,	SYSTEM	(\$11,590.00)									
		REPAIR (FORMED)		- Total		2023		\$0.00									
			Material - Tota					\$0.00									
			Overrun	Overrun	28	May 16,	SYSTEM	(\$52,440.00)									
						2023											
				Overrun - T	otal			(\$52,440.00)									
	3000 -	Total	Overrun - Tota	al				(\$52,440.00) (\$52,440.00)									
	3100	LAMINATED NEOPRENE	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		BEARING PAD ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$41,580.00)									
			Construction	Stockpile - To	otal			(\$41,580.00)									
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$41,580.00									
			Construction	Stockpile STI				\$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									
	0400	T -4-1	Material - Tota	al				\$0.00									
	3100 - 3160	BRIDGE	Material		16	Nov 16,	SYSTEM	\$0.00 \$78,720.00	This adjustment offsets the original system-generated Material Payment								
	5100	APPROACH SLAB (MAJOR ROAD)	Material		10	2022		φ10,120.00	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,	SYSTEM	(\$78,720.00)									
														2022			
					19	2022 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 19	Jan 3,	SYSTEM SYSTEM	\$78,720.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment								
						Jan 3, 2023 Jan 3,			Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment								
					19	Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	(\$78,720.00)	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment								
					19 20	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM	(\$78,720.00) \$78,720.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment								
					19 20 20	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment								
					19 20 20 21	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment								
					19 20 20 21 21	Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.								



Number of the standard	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Normal Control Number of the second Physics of Second Physics 1 Sec				Туре		Number	Date	Ву											
16 16 02 <th02< th=""> 02 02 02<!--</td--><td>J6I3149</td><td>3160</td><td>APPROACH SLAB</td><td>Material</td><td></td><td></td><td>2023</td><td></td><td></td><td></td></th02<>	J6I3149	3160	APPROACH SLAB	Material			2023												
 			(MAJOR ROAD)			23		SYSTEM	(\$78,720.00)										
Norman Norman<						24		SYSTEM	\$78,720.00	Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment									
1 2023 20						24		SYSTEM	(\$78,720.00)										
1 0 47-3 5/57E4 (176,72.00) 20 421 5/57E4 5/57E4 5/57E4 167,72.00 20 421 5/57E4 5/57E4 5/57E4 167,72.00 200 -1000 -1000 -1000 -1000 -1000 200 -1000 -1000 -1000 -1000 -1000 200 -10000 -1000 -10000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$78,720.00</td><td>Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment</td></t<>						25		SYSTEM	\$78,720.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment									
Part Part Part Part Part Part Part Part						25		SYSTEM	(\$78,720.00)										
Image: Problem in the second set of the set of the second set						26	Apr 17,	SYSTEM	\$78,720.00	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment									
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3160-Total SUPPLEMENTARY WEREARY WATERIAL Material Question Statistication Statisticatisticatistication Statistication					- Total				\$0.00										
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22 Feb 16, 2023 SYSTEM (\$25,200.00)					2										22	Feb 16,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
						22		SYSTEM	(\$25,200.00)										
						23	Mar 2,	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 (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
		SURFACE MATERIAL			23	Mar 2, 2023	SYSTEM	(\$25,200.00)																			
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)																			
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)																			
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)																			
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$25,200.00)																			
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					28	May 16, 2023	SYSTEM	(\$25,200.00)																			
				- Total		1		\$0.00																			
			Material - Tota	1				\$0.00																			
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)																			
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
	3170 -	Total	Overrun - Tota	ıl				\$0.00 \$0.00																			
	3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)																			
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)																			
																					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)																			
			1	1	17	17	17					1	1	1	17	1	1	1	1	1			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.
								1										17	Dec 1, 2022	SYSTEM	(\$156,380.00)						
												1	18	18	18	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	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,	SYSTEM	(\$156,380.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	3180	LATEX MODIFIED	Material	51		2023											
		CONCRETE WEARING SURFACE			20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)									
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)									
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)									
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)									
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)									
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)									
						26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
						26	Apr 17, 2023	SYSTEM	(\$156,380.00)								
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$156,380.00)									
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$156,380.00)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	3180 -				10		0.10	\$0.00									
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)									
					19	Jan 3, 2023	SYSTEM	(\$685.00)									
													20	Jan 17, 2023	SYSTEM	(\$685.00)	
					2						21	Feb 2, 2023	SYSTEM	(\$685.00)			
					22	Feb 16, 2023	SYSTEM	(\$685.00)									
								23	Mar 2, 2023	SYSTEM	(\$685.00)						
					24	Mar 16, 2023	SYSTEM	(\$685.00)									
					25	Apr 3, 2023	SYSTEM	(\$685.00)									
					26	Apr 17, 2023	SYSTEM	(\$685.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3200	PENETRATING CONCRETE	Material		27	May 2, 2023	SYSTEM	(\$685.00)													
		SEALER			28	May 16, 2023	SYSTEM	(\$685.00)													
					29	Jun 2, 2023	SYSTEM	(\$685.00)													
					30	Jun 16, 2023	SYSTEM	(\$685.00)													
					31	Jul 3, 2023	SYSTEM	(\$685.00)													
				- Total				(\$9,590.00)													
			Material - Tota					(\$9,590.00)													
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00													
					20	Jan 17, 2023	SYSTEM	\$685.00													
					21	Feb 2, 2023	SYSTEM	\$685.00													
					22	Feb 16, 2023	SYSTEM	\$685.00													
					23	Mar 2, 2023	SYSTEM	\$685.00													
					24	Mar 16, 2023	SYSTEM	\$685.00													
					25	Apr 3, 2023	SYSTEM	\$685.00													
					26	Apr 17, 2023	SYSTEM	\$685.00													
							27	May 2, 2023	SYSTEM	\$685.00											
											28	May 16, 2023	SYSTEM	\$685.00							
								29	Jun 2, 2023	SYSTEM	\$685.00										
					30	Jun 16, 2023	SYSTEM	\$685.00													
					31	Jul 3, 2023	SYSTEM	\$685.00													
				- Total				\$8,905.00													
			MaterialCred	t - Total				\$8,905.00													
	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)													
							1	1	1	1					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.
						1	1	1	1*	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,	SYSTEM	(\$13,500.00)													
						2023															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	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 (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)	
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					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)	
					30	Jun 16, 2023	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 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3210 -							\$0.00	
	3220	TYPE B BARRIER	Material		17	Dec 1, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 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
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	3220	TYPE B BARRIER	Material		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)	Estimate Exception 40 on the current Fayment Estimate.	
				- Total				\$0.00		
	0000	7 -4-1	Material - Tota	I				\$0.00		
	3220 - 3230	SUBSTRUCTURE	Material		23	Mar 2,	SYSTEM	\$0.00 \$3,640.00	This adjustment offsets the original system-generated Material Payment	
	0200	(UNFORMED)	matorial			2023			Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)		
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)		
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
						25	Apr 3, 2023	SYSTEM	(\$3,640.00)	
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)		
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$3,640.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
		Total				F 1 15	0.0777	\$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	
						2023			Loundate nem Aujustment (0000) due to user Kidepji overhading Payment	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3	3240	SUPERSTRUCTURE	Material						Estimate Exception 57 on the current Payment Estimate.					
		REPAIR (UNFORMED)			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 Paymer Estimate Exception 41 on the current Payment Estimate.					
					27	May 2, 2023	SYSTEM	(\$23,933.50)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
3	3240 -	Total						\$0.00						
3	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 Paymen 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 Paymen Estimate Exception 89 on the current Payment Estimate.					
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)						
											14	Oct 15, 2022	SYSTEM	\$159,408.00
							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 Payme 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 Payme Estimate Exception 116 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)						
				- Total				\$0.00						
			Material - Total					\$0.00						
3	3260 -	Total						\$0.00						
3	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	al	31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymen Estimate Exception 9 on the current Payment Estimate.					
		WATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)						
				- Total				\$0.00						
			Material - Tota Overrun	d Overrun	31	Jul 3,	SYSTEM	\$0.00 (\$10,500.00)						
				Overnue -T	otol — —	2023		(\$10,500,00)						
			Overse Tre	Overrun - T	otal			(\$10,500.00)						
	200	Total	Overrun - Tota	1				(\$10,500.00)						
3		Total	Marke 1.1		04	hel a	0/075	(\$10,500.00)	This adhead and the shafe of the second se					
	3370	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	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.					
3		WEARING SURFACE		:		Jul 3,	SYSTEM	(\$195,243.00)						
3				T	31	2023								
3				- Total	51	2023		\$0.00						
		SURFACE	Material - Tota		51	2023		\$0.00						
3		SURFACE						\$0.00 \$0.00						
3	3 370 - 3420	SURFACE	Material - Tota Material		23	2023 Mar 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payme Estimate Exception 50 on the current Payment Estimate.					



Additional and standard s	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Provide the stand of the st	J6I3149	3420	REPAIR	Material		24		SYSTEM	\$4,086.00	Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment
Norm Control C						24		SYSTEM	(\$4,086.00)	
1 1						25	Apr 3,	SYSTEM	\$5,958.75	Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment
1 1 2						25		SYSTEM	(\$5,958.75)	
$ \begin{array}{ $						26	Apr 17,	SYSTEM	\$5,958.75	Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment
Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>26</td><td></td><td>SYSTEM</td><td>(\$5,958.75)</td><td></td></th<>						26		SYSTEM	(\$5,958.75)	
Image: Problem in the second secon						27	May 2,	SYSTEM	\$5,958.75	Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment
Image: state in the state i						27		SYSTEM	(\$5,958.75)	
Overnun Overnun 25 Apr. 2, 2023 SYSTEM (8851.25) Overnun-Total Control (6851.25) 3430 SUPERSTRUCTURE (UNFORMED) Material 21 F.9.2,2 SYSTEM 54,00.050 This adjustment diffects the original types n-gamerated Material Payment Estimate Exception 50 on the current Payment Estimate. 3430 SUPERSTRUCTURE (UNFORMED) Material 21 F.9.2,2 SYSTEM 54,00.050 This adjustment diffects the original types n-gamerated Material Payment Estimate Exception 50 on the current Payment Estimate. 240 F.9.2,2 SYSTEM 54,00.050 This adjustment diffects the original types n-gamerated Material Payment Estimate Exception 50 on the current Payment Estimate. 24 F.9.2,3 SYSTEM (54,00.050) This adjustment officits the original types n-gamerated Material Payment Estimate Exception 50 on the current Payment Estimate. 24 Mar.2,3 SYSTEM (51,61.71.50) This adjustment officits the original types n-gamerated Material Payment Estimate Exception 50 on the current Payment Estimate. 26 Apr.3,3 SYSTEM (624,722.80) This adjustment officits the original types n-gamerated Material Payment Estimate Exception 57 on the current Payment Estimate. <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td>2020</td><td></td><td>\$0.00</td><td></td></td<>					- Total		2020		\$0.00	
Image: Control + Contro + Control + Contro + Control + Control + Control				Material - Tota	I.		_		\$0.00	
Overnue Total 06811251 06811251 3430 - Total 3430 - Total 3430 - Total 3430 - SuperSign Repairs REPAIR REPAIR (UNFORMED) Material Payment Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 50 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate. 21 Feb 16 SVSTEM \$9.091.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 22 Feb 16 SVSTEM \$9.091.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 23 Mar 2 SVSTEM \$9.041.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 24 Mar 26 SVSTEM \$24.72.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 25 Apr 3 SVSTEM \$24.72.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Paym				Overrun	Overrun	25		SYSTEM	(\$851.25)	
3430 - Total USUPERSPRUCTURE REPARCY (UNFORMED) Material Network Image: Normal System Sys						otal				
3430 SUPERSTRUCTURE REPAIR (UNFORMED) Material REPAIR (UNFORMED) Material REPAIR (UNFORMED) Material REPAIR (UNFORMED) Material Repair (UNFORMED) Material Repair (UNFORMED) Material Repair (UNFORMED) Material Repair (UNFORMED) Material Repair (UNFORMED) Material Repair (UNFORMED) Material Repair (Repair (Repair (Repair)) Material Repair (Repair (Repair)) Material Repair (Repair) Materis Repair (Repair) Material Repair (R				Overrun - Tota	I				(\$851.25)	
REPAR REPAR REPAR Repare 2023 SYSTEM (\$4,306.50) 21 \$26.2 \$27.4 \$27.4 \$27.2 \$27.4 \$27.2 \$27.4 \$27.2 \$27.4 \$27.4 \$27.2 \$27.4 \$27.4 \$27.2 \$27.4 \$27.4 \$27.4 \$27.4 \$27.4 \$27.4 \$27.4 \$27.4 \$27.4 \$27.4 <		3420 -							(\$851.25)	
Final end in the initial end in		3430	REPAIR	Material		21		SYSTEM	\$4,306.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
 						21		SYSTEM	(\$4,306.50)	
Image: Normal State Sta						22		SYSTEM	\$9,091.50	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
Image: Set of the set						22		SYSTEM	(\$9,091.50)	
Note: The second sec						23		SYSTEM	\$15,471.50	Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
Image: Normal Section 2000						23		SYSTEM	(\$15,471.50)	
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						24		SYSTEM	\$23,446.50	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Image: Construct on the current payment is the payment payment payment is the payment payment payment is the payment p						24		SYSTEM	(\$23,446.50)	
Image: Problem in the image: Proble						25		SYSTEM	\$24,722.50	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
Image: Second						25		SYSTEM	(\$24,722.50)	
Image: Problem in the state in the						26		SYSTEM	\$24,722.50	Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment
Material - Cotal Coverrun Querrun Substant Substant Guerrun Substant Substant Cuerrun Cuerrun Substant Substant Cuerrun Substant Substant Cuerrun Substant						26		SYSTEM	(\$24,722.50)	
Image: Constraint of the second sec						27		SYSTEM	\$24,722.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
Material - Total \$0.00 Overrun Overrun 24 Mar 16, 2023 SYSTEM (\$2,711.50)						27		SYSTEM	(\$24,722.50)	
Overrun Overrun 24 Mar 16, 2023 SYSTEM (\$2,711.50)					- Total				\$0.00	
2023				Material - Tota					\$0.00	
				Overrun	Overrun	24		SYSTEM	(\$2,711.50)	
$(\psi_1, z_1, 0, 0, 0)$						25	Apr 3,	SYSTEM	(\$1,276.00)	



Jul 6, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun 2023			3		
				Overrun - T	otal			(\$3,987.50)	
			Overrun - Tota	Overrun - Total				(\$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 Paymen 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	1				\$0.00	
			0		0.5		OV/OTENA	(0.1.770.00)	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
				Overrun - T			SYSTEM	(\$1,776.00)	
			Overrun Overrun - Tota	Overrun - T			SYSTEM	(\$1,776.00) (\$1,776.00)	
	3450 - 3460	Total DECK REPAIR WITH VOID TUBE REPLACEMENT		Overrun - T			SYSTEM SYSTEM	(\$1,776.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - T	otal	2023 May 2,		(\$1,776.00) (\$1,776.00) (\$1,776.00)	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - T	otal 27	2023 May 2, 2023 May 2,	SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate.
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - T	otal 27 27	2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00)	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - T	27 27 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00) \$86,184.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - T	otal 27 27 28 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00) \$86,184.00 (\$86,184.00)	Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - T	otal 27 27 28 28 29	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00) \$86,184.00 (\$86,184.00) (\$86,184.00) \$123,012.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE	Overrun - Tota	Overrun - T	otal 27 27 28 28 29	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00) \$86,184.00 (\$86,184.00) \$123,012.00 (\$123,012.00)	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
		DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun - Tota	Overrun - T	otal 27 27 28 28 29	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00) \$86,184.00) (\$86,184.00) (\$86,184.00) \$123,012.00 (\$123,012.00) \$0.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun - Tota	- Total	otal 27 27 28 28 29 29 13	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00) \$86,184.00 (\$86,184.00) \$123,012.00 (\$123,012.00) \$0.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
	3460 -	DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun - Tota Material Material - Tota	Overrun - T	otal 27 27 28 28 29 29 13	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,776.00) (\$1,776.00) (\$1,776.00) \$86,184.00 (\$86,184.00) \$86,184.00 (\$86,184.00) \$123,012.00 (\$123,012.00) \$0.00 \$0.00	Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymer Estimate Exception 80 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate. SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	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					\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$860.00)																	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$860.00)																	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$860.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	6007 -	Total						\$0.00																	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$40.00)																	
																16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$40.00)																	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
																					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$40.00)																	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$40.00)																	
					20	Jan 17,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment																



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6008	REINFORCING STEEL	Material		20	Jan 17,	SYSTEM	(\$40.00)	Estimate Exception 101 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	6008 -	Total	indicital Foto					\$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 -			• · · · · ·					(\$34,285.02)	
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 - Tota	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	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
			ACAD - Total Other Item Adjustment - Total					\$3,490.59	
			Other Item Ad	justment - To	tal			\$3,490.59	
	3620 -							\$3,490.59	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Feb 2, 2023	mitcha3	\$494.55	
		(SP1	Other Item Ad	ACAD - Tota				\$494.55 \$494.55	
			Overrun	ljustment - Total Overrun 21 Feb 2, 2023			SYSTEM	(\$5,294.94)	
			Ovenun				OTOTEM	,	
				Overrun - T	otal			(\$5,294.94)	
			Overrun - Tota	al				(\$5,294.94)	
	3630 - 3650	TACK COAT	Material		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.
					18	Dec 16,	SYSTEM	(\$2,550.00)	Estimate Exception Fon the current Payment Estimate.
					19	2022 Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					19	Jan 3,	SYSTEM	(\$2,550.00)	Estimate Exception 1 on the current Payment Estimate.
					20	2023 Jan 17,	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
				2	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3187	3650	TACK COAT	Material		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																									
			Material - Tota	ıl				\$0.00																									
	3650 - 3730	6 IN. CONCRETE	Material	Material		15	Nov 2,	SYSTEM	\$0.00 \$976.00	This adjustment offsets the original system-generated Material Payment																							
	0100	MEDIAN STRIP	Material			2022			Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.																								
					15	Nov 2, 2022	SYSTEM	(\$976.00)																									
																							16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
							16	Nov 16, 2022	SYSTEM	(\$1,464.00)																							
																			17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)																									
																	18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
																		18	Dec 16, 2022	SYSTEM	(\$1,464.00)												
													1			1		1											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 22																							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)																									



No. No. <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Provide the set of	J6I3187	3730		Material		23		SYSTEM	\$2,728.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment												
Product Number International Parameter Second						23		SYSTEM	(\$2,728.00)													
Image: space in the s						24		SYSTEM	\$2,728.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment												
1 2023 975TEN 263.970.00 2 2 2 575TE 263.920.00 2 2 2 375TE 263.920.00 2 4 4 3 3.975TEN 263.920.00 2 4 4 3 3.975TEN 263.920.00 2 4 4 7.17 575TEN 263.970.00 Estandantem dista the original system-generated Matelial Payment Estimate Exception 17 on the current Payment Estimate 2 4 4 5 3 70.00 Estandantem Collabel 100.00 100.						24		SYSTEM	(\$2,728.00)													
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>\$3,528.00</td> <td>Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment</td>						25		SYSTEM	\$3,528.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment												
No. 1000000000000000000000000000000000000						25		SYSTEM	(\$3,528.00)													
$ \left \begin{array}{ c c c } \hline \\ \hline $						26		SYSTEM	\$3,528.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment												
Image: State						26		SYSTEM	(\$3,528.00)													
1 1 2003 0 <th0< th=""> 0 0 0</th0<>						27		SYSTEM	\$3,976.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment												
370 Total 223 223 SYSTEM (63,376.00) 28 May 16, 2023 SYSTEM (63,376.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 29 Jun 2, 2023 SYSTEM (63,376.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 20 Jun 2, 2023 SYSTEM (63,377.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 30 Jun 3, 2023 SYSTEM (55,386.00) Estimate Item Adjustment (0002) due to user michad overridding Payment Estimate Exception 32 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM (55,386.00) Estimate Item Adjustment (0002) due to user michad overridding Payment Estimate Exception 32 on the current Payment Estimate. 3790 VEX VEX SYSTEM (52,386.00) Estimate Item Adjustment (0002) due to user michad overridding Payment Estimate Item Adjustment (0002) due to user michad overridding Payment Estimate Exception 32 on the current Payment Estimate. 3790 PROFECTION Material SYSTEM (62,470.00) This adjustment offsets the original system-generated Material Pa						27		SYSTEM	(\$3,976.00)													
1 1 2 <th2< th=""> 2 <th2< th=""> <th2< th=""></th2<></th2<></th2<>						28		SYSTEM	\$3,976.00	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment												
30 Jun 10, 2023 SYSTEM (\$3,976.00) 29 Jun 2, 2023 SYSTEM (\$3,976.00) 30 Jun 16, 2023 SYSTEM (\$3,976.00) 30 Jun 16, 2023 SYSTEM \$5,986.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 30 Jun 16, 2023 SYSTEM \$5,986.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$5,986.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$5,986.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 3700 - Total - Total SYSTEM \$5,986.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 3700 - Total - Total SUPF \$0.00 Support 3720 - Total SUPF Support \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33						28		SYSTEM	(\$3,976.00)													
Image: Protection of the set of the						29		SYSTEM	\$3,976.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment												
3780 Fordal Scale Scale <td< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$3,976.00)</td><td></td></td<>						29		SYSTEM	(\$3,976.00)													
31 Jul 3, 2023 SVSTEM S5.896.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 31 Jul 3, 2023 SVSTEM (\$5.896.00) This adjustment offsets the original system-generated Material Payment Estimate. 31 Jul 3, 2023 SVSTEM (\$5.896.00) This adjustment offsets the original system-generated Material Payment Estimate. 3730 -Total 50.00 SLOPE Material - Total 50.00 3750 SLOPE Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate. 3780 SLOPE Material 2023 SVSTEM (\$2.470.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 23 Mar 2, 2023 SVSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, SYSTEM \$2.470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 25 Apr 3, SYSTEM \$3.420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM \$3.420.00 This adjustment offsets the						30		SYSTEM	\$5,896.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment												
3730 - Total 31 Jul 3, 2023 SYSTEM (65,896.00) Stope 3730 - Total 3730 - Total SUCPE \$0.00 3730 - Total SLOPE SLOPE SLOPE SLOPE SLOPE SLOPE SLOPE SLOPE Amer.2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate SYSTEM Mar.2, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate 2023 SYSTEM \$2,470.00 This adjustment (0007) due to user mitcha3 overridding Payment Estimate 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate 20223 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate 20223 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>(\$5,896.00)</td><td></td></t<>						30		SYSTEM	(\$5,896.00)													
Image: Control in the image: Contrent the image: Control in the image: Control						31		SYSTEM	\$5,896.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment												
Material - Total \$0.00 3730 - Total \$0.00 3790 - Total \$0.00 3790 - Total \$0.00 23 Mar 2, 2023 \$VSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 \$VSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 \$VSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 \$VSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 25 Apr 3, 2023 \$VSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 2023 \$VSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate. 2023 2023 \$VSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate.						31		SYSTEM	(\$5,896.00)													
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 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$2,470.00 This adjustment offsets the original system-generated Material Payment Estimate 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (- Total				\$0.00													
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202320			SLOPE	Material		23		SYSTEM		Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment												
24Mar 16, 2023SYSTEM\$2,470.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.24Mar 16, 2023SYSTEM(\$2,470.00)25Apr 3, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.25Apr 3, 2023SYSTEM\$3,420.00This 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.26Apr 17, 2023SYSTEM\$3,420.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment						23		SYSTEM	(\$2,470.00)													
2023 2023 2023 2023 2023 2023 2023 2023 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) This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 2023 SYSTEM \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate.					24 25 25													24	Mar 16,	SYSTEM	\$2,470.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
2023 2023 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 26 Apr 17, 2023 SYSTEM \$3,420.00																			24		SYSTEM	(\$2,470.00)
2023 2023 26 Apr 17, 2023 29 \$3,420.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment						25		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment												
2023 Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment						25		SYSTEM	(\$3,420.00)													
Estimate Exception 33 on the current Payment Estimate.						26		SYSTEM	\$3,420.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment												
26 Apr 17, 2023 SYSTEM (\$3,420.00)						26		SYSTEM	(\$3,420.00)													



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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
87	3790	SLOPE PROTECTION	Material	Туре	27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitchas overridding Payment
					27	May 2, 2023	SYSTEM	(\$3,420.00)	Estimate Exception 19 on the current Payment Estimate.
					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 is on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3790 -	Total						\$0.00	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(RELOCATION)		31 Jul 3, SYSTEM		SYSTEM	(\$1,356.00)		
				Overrun - T	otal			(\$2,034.00)	
			Overrun - Tota	al				(\$2,034.00)	
	3820 -	Total						(\$2,034.00)	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					14 15	Oct 15,	SYSTEM	(\$194,368.00) \$194,368.00	
						Oct 15, 2022 Nov 2,		,	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
					15	Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM	\$194,368.00	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
					15 15	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM	\$194,368.00 (\$194,368.00) \$194,368.00 (\$194,368.00)	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
				- Total	15 15 16	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	<pre>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</pre>	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
			Material - Tota		15 15 16	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	(\$194,368.00) (\$194,368.00) (\$194,368.00) (\$194,368.00) (\$194,368.00) \$0.00	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
	3840 -				15 15 16 16	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</pre>	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
	<mark>3840 -</mark> 3850		Material - Tota Material		15 15 16	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM	(\$194,368.00) (\$194,368.00) (\$194,368.00) (\$194,368.00) (\$194,368.00) \$0.00	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		SUBGRADE COMPACTION (6 IN.		1	15 15 16 16	Cot 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</pre>	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.
		SUBGRADE COMPACTION (6 IN.	Material	I - Total	15 15 16 12	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	<pre>\$ (* 1.4 *,) (* 1.94, 368.00 (\$194, 368.00) (\$194, 368.00) (\$194, 368.00) (\$194, 368.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,065.20 (\$5,065.20) (\$5,065.20) \$0.00 </pre>	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM		I - Total	15 15 16 12	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(************************************	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.
	3850 3850 -	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material Material - Tota	I - Total	15 15 16 16 12 12	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(* 1.4 *, j \$194,368.00) (\$194,368.00) \$194,368.00) (\$194,368.00) \$0.00 \$0.00 \$0.00 \$5,065.20) (\$5,065.20) \$0.00	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material Material - Tota	I - Total	15 15 16 12	Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(************************************	Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 73 on the current Payment Estimate.



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Drainat	Line	Description	A diversion and	Other	Eat	Created	Created	A many unit	Demonius
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.
		1001			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	al				\$0.00	
	3860 -	Total						\$0.00	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 - Te	otal			\$0.00	
			Overrun - Tota					\$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,	SYSTEM	(\$434.00)	
						2022		. ,	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$336.00)	
		(TYPE L			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	ıl				\$0.00	
	3890 -	Total						\$0.00	
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
									Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	Estimate Exception 38 on the current Payment Estimate.
					11 12		SYSTEM SYSTEM	(\$2,940.00) \$18,690.00	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.
						2022 Sep 16,		(,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					12 12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
					12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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.
					12 12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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.
					12 12 13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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.
					12 12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00) \$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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.
					12 12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 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 Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	3930		Material						Estimate Exception 60 on the current Payment Estimate.
		TRAFFIC BARRIER, 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	il				\$0.00	
- 5		Total						\$0.00	
		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	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
- 5	3990 - `							\$0.00	
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)	
					12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material		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.																		
												2					24	Mar 16, 2023	SYSTEM	(\$72,800.00)														
																2	2	25 26	2	21	2	25	2	25	2	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.																									



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	4120	MISC. MANHOLES AND DROP INLETS	Material		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 Paymen Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (2004) due to user mitcha3 overridding Payment
					30	Jun 16,	SYSTEM	(\$72,800.00)	Estimate Exception 73 on the current Payment Estimate.
				Tetel		2023		¢0.00	
			Material Tate	- Total				\$0.00	
	41-20	Total	Material - Tota					\$0.00	
- 5	4120 -		Canata		4	Ann 4	OVOTEM	\$0.00	Designed Estimate New Adjustment and a data to the Station Station
	4160	MGS GUARDRAIL	Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$53,596.92	
	4160 -	Total	Construction		m - Total			\$53,596.92	
- 5			Construction		1	Apr 4	SVSTEM		Payment Estimate Item Adjustment generated Steelinite Transaction
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$98,752.50 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$98,752.50	
	4170 -	Total	Construction	otoekpile o li	ni - i otai			\$98,752.50	
- 5	4180	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)	STMI	- Total				\$26,400.00	
			Construction	Stockpile STI	VII - Total			\$26,400.00	
	4180 -	Total						\$26,400.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(Total					
				- Total				\$25,200.00	
			Construction		VII - Total			\$25,200.00	
- 5								\$25,200.00 \$25,200.00	
- 5	4190 - 4200	Total MGS END ANCHOR		Stockpile STI	MI - Total 1	Apr 4, 2022	SYSTEM	\$25,200.00 \$25,200.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- 5			Construction Stockpile STMI	Stockpile STI	1		SYSTEM	\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4200	MGS END ANCHOR	Construction Stockpile	Stockpile STI	1		SYSTEM	\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END ANCHOR	Construction Stockpile STMI Construction	Stockpile STI	1		SYSTEM	\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4200 4200 -	MGS END ANCHOR Total TYPE A	Construction Stockpile STMI Construction	Stockpile STI	1 VII - Total	2022 Apr 4,		\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$7,650.00	
	4200 4200 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile STI - Total	1 VII - Total 1	2022 Apr 4,		\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00	
	4200 4200 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	1 VII - Total 1	2022 Apr 4,		\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00	
	4200 - 4200 - 4210	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile STI - Total	1 VII - Total 1	2022 Apr 4,		\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	4200 4200 - 4210 4210 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total	Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile STI - Total	1 VI - Total 1 VI - Total	2022 Apr 4, 2022 Jun 2,	SYSTEM	\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
	4200 4200 - 4210 4210 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total	Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile STI - Total	1 VII - Total 1 VII - Total 29	2022 Apr 4, 2022 Jun 2, 2023 Jun 2,	SYSTEM	\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
	4200 4200 - 4210 4210 -	MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total	Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile STI - Total	1 VII - Total 1 VII - Total 29 29	2022 Apr 4, 2022 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM	\$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$17,550.00 \$225,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material						Estimate Exception 31 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	4940 -							\$0.00	
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)	
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)	Esumate Exception 46 on the current Payment Esumate.
					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)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)	
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)	
				Overrun - T			(\$25,904.00)		
			Overrun - Tota					(\$25,904.00)	
	4970 -	Total				_		(\$25,904.00)	
	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)	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)	
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4980 -	Total						\$0.00	
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3187	5050	FIELD APPLICATION OF	Material		24	Mar 16, 2023	SYSTEM	(\$687.00)																							
		INORGANIC ZINC			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)																							
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						
					30	Jun 16, 2023	SYSTEM	(\$687.00)																							
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																						
					31	Jul 3, 2023	SYSTEM	(\$687.00)																							
				- Total				\$0.00																							
	5050 -	Total	Material - Tota	1				\$0.00 \$0.00																							
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
					24	Mar 16, 2023	SYSTEM	(\$687.00)																							
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																						
					25	Apr 3, 2023	SYSTEM	(\$687.00)																							
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																						
					26	Apr 17, 2023	SYSTEM	(\$687.00)																							
																											27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)																							
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 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 (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																						



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3187 50	5060		Туре	Adjustment	Number	Date				
3187 5(5060			Туре		Duto	Ву			
		INTERMEDIATE FIELD COAT (SYSTEM G)	Material		29	Jun 2, 2023	SYSTEM	(\$687.00)		
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$687.00)		
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$687.00)		
				- Total		1	1	\$0.00		
			Material - Tota	I				\$0.00		
50	5060 -	Total				_		\$0.00		
50	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,170.00)		
			Construction	Stockpile - To				(\$1,170.00)		
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,170.00		
			Construction \$	Stockpile STI				\$1,170.00		
			Material	Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)		
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)		
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 93 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$4,770.00)		
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Paymeni Estimate Exception 72 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$9,540.00)		
					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 Paymen Estimate Exception 70 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)		
					30	Jun 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen Estimate Exception 72 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$9,540.00)		
					31	Jul 3, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Paymen Estimate Exception 62 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	5070 -							\$0.00		
50	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,	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	5080	TYPE N PTFE	Construction			2023				
		BEARING	Stockpile	- Total				(\$15,480.00)		
			Construction	Stockpile - To	otal	_		(\$15,480.00)		
			Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVI	- Total				\$15,480.00		
			Construction	Stockpile ST	/II - 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)	Example Exception of on the outfort Fayment Estimate.	
						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	al				\$0.00		
	5080 -	Total						\$0.00		
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,170.00		
			Construction	Stockpile ST	/II - 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		
	5270 -		Construction Stockpile STMI - Total					\$15,480.00		
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,480.00 \$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)		
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$15,400.00)		
					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.	
					28	May 16, 2023	SYSTEM	(\$15,400.00)		
					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)		
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5350	SUPPLEMENTARY WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5350 -	Total						\$0.00	
	5360	360 LATEX MODIFIED CONCRETE WEARING SURFACE	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.
					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)	
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)	
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5360 -	Total						\$0.00	
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)	· ·
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$25,200.00)	
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5390	CLASS B-2	Material	1390					Estimate Exception 45 on the current Payment Estimate.
		CONCRETE			29	Jun 2, 2023	SYSTEM	(\$25,200.00)	
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$26,550.00)	
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5390 ·	· Total						\$0.00	
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment 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)	
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
						2023			Lounate ten Aujustnent (0012) due to user mitchas overhuung Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material						Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5440 -	Total						\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	
					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)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	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.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			Material - Tota					\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	VOID TUBE	Material		25	Apr 3, 2023	SYSTEM	(\$22,356.00)		
		REPLACEMENT			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)	
					30	Jun 16, 2023	SYSTEM	\$24,084.00	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.
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)	
					31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	5510	REINFORCING STEEL (EPOXY COATED)	Y		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 Estimate Exception 88 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)	
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)	
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,830.00)	
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$1,830.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5510	REINFORCING STEEL (EPOXY	Material		29	Jun 2, 2023	SYSTEM	(\$1,830.00)	
		COATED)			30	Jun 16, 2023	SYSTEM	\$1,830.00	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.
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)	
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5510 -	Total						\$0.00	
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,760.00	
		T .(.)	Construction	Stockpile ST	MI - Total			\$44,760.00	
	5670 -		Queste "		04	Esh a	OVOTEN	\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	T . 4 . 1	21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$55,692.00 \$55,692.00	
	5680 -	Total	Construction	Stockpile ST	wii - Totai			\$55,692.00	
	5860	LAMINATED	Construction		17	Dec 1,	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	5000	NEOPRENE BEARING PAD ASSEMBLY	Stockpile STMI	- Total	17	2022	OTOTEM	\$14,150.00	
			Construction		MI - Total			\$14,150.00	
	5860 -	Total						\$14,150.00	
	5870	0 TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$44,720.00	
			Construction	Stockpile ST	MI - Total			\$44,720.00	
	5870 -				10	D (0	OVOTEN	\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloep11 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	
				- Total				(\$4,867.89)	
			Material - Tota	I	22	Feb 16,	SYSTEM	(\$4,867.89) \$4,867.89	
			MaterialCredit					÷.,001.00	
			MaterialCredit	- Total	22	2023		\$4 867 89	
				- Total	22			\$4,867.89 \$4,867.89	
	6101 -	Total	MaterialCredit MaterialCredit					\$4,867.89 \$4,867.89 \$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		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)	
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80.00)	
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	6103 -	Total						\$0.00	
	6107	MISC.	Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
				Overrun - T	otal			(\$4,000.00)	
			Overrun - Tota	d .				(\$4,000.00)	
	6107 -	Total						(\$4,000.00)	
J6I3187 -	- Total							\$374,497.48	
Overall -	Total							\$340,212.46	



There are no contract adjustments to display for this contract.