

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 32		Contract ID Prime Contractor	220218-F06 KCI Construction Co		Start July 1, 2 End July 15,	2023	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 17, 2023			Generated and A	pproved (and should be	considered D	raft) a	t the Project Office Level by	mitcha3
July 18, 2023		F	Reviewed and Approv	ved (and should be con	sidered Draft)	at the	Resident Engineer Level by	washas
July 18, 2023			R	Reviewed and Approved	at the Centra	Office	e Controllers Office Level by	ramses1
Original Completion Date		Current Con	urrent Completion Date Actual Completion Date % of Current Contract Amo		of Current Contract Amou	nt Complete		
December 1, 2024		Decembe	er 1, 2024				38.66%	

Contract Informational Dates								
Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract						
March 1, 2022	March 1, 2022							
February 18, 2022	February 18, 2022							
March 16, 2022	March 16, 2022							
April 3, 2022	April 3, 2022							
	Original Completion Date  March 1, 2022  February 18, 2022  March 16, 2022	Original Completion Date         Current Completion Date           March 1, 2022         March 1, 2022           February 18, 2022         February 18, 2022           March 16, 2022         March 16, 2022						

Contract Total Pay For Estimate No. 32									
		This Estimate	Previous	To Date					
220218-F06									
	Total Posted Items Pay	\$679,027.45	\$23,828,943.08	\$24,507,970.53					
	Gross Item Adjustments	\$0.00	\$340,212.46	\$340,212.46					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	,		\$24,169,155.54	\$24,848,182.99					
<b>Contract Total Pa</b>	yable This Estimate:	\$679,027.45							

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3149	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$175,000.000	0.03	\$5,250.00	
	2640	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.5	\$6,750.00	
	2730	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$2.000	850	\$1,700.00	
	2970	7034212	SLAB ON STEEL	SQYD	\$425.000	571	\$242,675.00	
Project J6I3	149 - Total						\$256,375.00	
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.02	\$50,000.00	
	3700	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$118.000	790.9	\$93,326.20	
	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$21.750	3,875	\$84,281.25	
	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	7	\$154.00	
	4840	7040104	HALF-SOLE REPAIR	SQFT	\$100.000	76	\$7,600.00	
	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	SQFT	\$108.000	52	\$5,616.00	
	4940	7034212	SLAB ON STEEL	SQYD	\$425.000	203	\$86,275.00	
	5340	5031010A	BRIDGE APPROACH SLAB (MAJOR)		\$300.000	318	\$95,400.00	
Project J6l3187 - Total								
Overall - Total								

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9	0150	MISC.	Material			-109	\$42.25	(\$4,605.25
	0150	MISC.	Material		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.	109	\$42.25	\$4,605.25
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-34	\$185.00	(\$6,290.00
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	34	\$185.00	\$6,290.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 82 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 71 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 72 on the current Payment Estimate.	12	\$147.25	\$1,767.00
	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	\$615.00
	1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-15.45	\$700.00	(\$10,815.00
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	15.45	\$700.00	\$10,815.00
	1560	LATEX MODIFIED CONCRETE WEARING	Material			-623	\$130.00	(\$80,990.00

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er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19		SURFACE						
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	623	\$130.00	\$80,990.00
	1590	CLASS B-2 CONCRETE	Material			-2.3	\$4,500.00	(\$10,350.00
	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 46 on the current Payment Estimate.	2.3	\$4,500.00	\$10,350.00
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-12.18	\$700.00	(\$8,526.00
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	12.18	\$700.00	\$8,526.00
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-711	\$138.00	(\$98,118.00
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	711	\$138.00	\$98,118.00
	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 47 on the current Payment Estimate.	1.7	\$3,500.00	\$5,950.00
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-582	\$138.00	(\$80,316.00
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	582	\$138.00	\$80,316.00
	2000	CLASS B-2 CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
	2000	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.00
	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-455	\$138.00	(\$62,790.00
	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	455	\$138.00	\$62,790.00
	2220	CLASS B-2 CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00)
	2220	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3	1.5	\$5,900.00	\$8,850.00

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et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
.9					overridding Payment Estimate Exception 51 on the current Payment Estimate.			
	2420	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
	2420	PENETRATING CONCRETE SEALER	Material			-131	\$5.00	(\$655.00
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-390	\$108.00	(\$42,120.00
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 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 (0042) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	5	\$147.50	\$737.50
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-27	\$700.00	(\$18,900.00
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.	27	\$700.00	\$18,900.00
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-937	\$140.00	(\$131,180.00
	2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	937	\$140.00	\$131,180.00
	2640	CLASS B-2 CONCRETE	Material			-1.5	\$4,500.00	(\$6,750.00
	2640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	1.5	\$4,500.00	\$6,750.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	285	\$335.00	\$95,475.00
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
	2970	SLAB ON STEEL	Material			-1,292	\$425.00	(\$549,100.00
2	2970	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3	1,292	\$425.00	\$549,100.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3149					overridding Payment Estimate Exception 43 on the current Payment Estimate.			
	3200	PENETRATING CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
	3200	PENETRATING CONCRETE SEALER	Material			-137	\$5.00	(\$685.00)
	3210	CLASS B-2 CONCRETE	Material			-3	\$4,500.00	(\$13,500.00)
	3210	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	3	\$4,500.00	\$13,500.00
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-37	\$700.00	(\$25,900.00)
	3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	37	\$700.00	\$25,900.00
	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,293	\$151.00	(\$195,243.00)
	3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	1,293	\$151.00	\$195,243.00
J6l3187	3700	CONCRETE APPROACH PAVEMENT	Material			-790.9	\$118.00	(\$93,326.20)
	3700	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	790.9	\$118.00	\$93,326.20
	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.00)
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00
	4840	HALF-SOLE REPAIR	Material			-76	\$100.00	(\$7,600.00)
	4840	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	76	\$100.00	\$7,600.00
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-52	\$108.00	(\$5,616.00)
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	52	\$108.00	\$5,616.00
	4940	SLAB ON STEEL	Material			-1,513	\$425.00	(\$643,025.00)
	4940	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3	1,513	\$425.00	\$643,025.00

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	line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7					overridding Payment Estimate Exception 41 on the current Payment Estimate.			
4	980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-55.8	\$160.00	(\$8,928.00
4	980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
5	050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-229	\$3.00	(\$687.00
5	050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	229	\$3.00	\$687.00
5	060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-229	\$3.00	(\$687.00
5	060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	229	\$3.00	\$687.00
5	070	PLAIN NEOPRENE BEARING PAD	Material			-18	\$530.00	(\$9,540.00
5	070	PLAIN NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	18	\$530.00	\$9,540.00
5	340	BRIDGE APPROACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.0
5:	340	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	318	\$300.00	\$95,400.00
5	350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-22	\$700.00	(\$15,400.00
5	350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		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.	22	\$700.00	\$15,400.00
5	360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,337	\$151.00	(\$201,887.00
5	360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	1,337	\$151.00	\$201,887.00
5	440	HALF-SOLE REPAIR	Material			-912	\$98.50	(\$89,832.00
5	440	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	912	\$98.50	\$89,832.00
5	450	FULL DEPTH REPAIR	Material			-30	\$177.00	(\$5,310.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	5450	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	30	\$177.00	\$5,310.00
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-223	\$108.00	(\$24,084.00)
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.	223	\$108.00	\$24,084.00
	5510	REINFORCING STEEL (EPOXY COATED)	Material			-610	\$3.00	(\$1,830.00)
	5510	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.	610	\$3.00	\$1,830.00
	6103	REINFORCING STEEL	Material			-40	\$2.00	(\$80.00)
	6103	REINFORCING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	40	\$2.00	\$80.00
Total								\$0.00

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					C	Contract Project Information					
Project Number Proj. Number Route County Location of Work											
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ars	m Holly Hills Ave to Arsenal St					
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	from Lindbergh Blvd (61/67) to Holly Hills Ave					
Γotals by .	Job Numbe	rs									
J6l3149		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$256,375.00 \$0.00 \$256,375.00	Previous \$15,600,229.13 (\$34,285.02) \$15,565,944.11	To Date \$15,856,604.13 (\$34,285.02) \$15,822,319.11				
	Disinc Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J6I3187		d Item Pay Item Adjustmen	nts Gross It	em Pay	This Estimate \$422,652.45 \$0.00 \$422,652.45	Previous \$8,228,713.95 \$374,497.48 \$8,603,211.43	To Date \$8,651,366.40 \$374,497.48 \$9,025,863.88				
	Disinc Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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### **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 before SS-1H was zeroed. SS-1H cannot be removed until we're sure it won't be used on this contract	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, 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 J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working with third party tester to correct	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 third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Payement is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2600, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 3360, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 1560, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex,	working with third party tester to correct	mitcha3	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0505CCLATX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2610, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 1036RSWSPL42M25 - Reinf Steel A706 No.8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with third party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0760, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7033013, Project Item Line Number 0970, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	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 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	materials will need to remove. bridge uses metal deck pans	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	partial payment made for forming and rebar. deck has not been poured	mitcha3	Overridden
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.	partial payment made for forming and rebar. deck has not been poured	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	partial payment made for forming and rebar. deck has not been poured	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.	materials will need to remove. deck pans were sued, not concrete panels	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.	partial payment made for forming and rebar. deck has not been poured	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	working with 3rd party tester to correct	mitcha3	Overridden

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2000, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
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 2640, 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 2640, 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 2640, 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 J6l3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, 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 J6l3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, 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 J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, 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 J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, 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 J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, 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 J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden

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

National 1000, Material Set TORISON, Material (1966) PSIA - Special Provision Special Mosta, Congression Management (1966) PSIA - Special Provision Special Mosta, Congression Management (1966) PSIA - Special Psia - S	Exceptions (Discrepancies) This Estimate Period			
National 1000, Material Set TORISON, Material (1966) PSIA - Special Provision Special Mosta, Congression Management (1966) PSIA - Special Provision Special Mosta, Congression Management (1966) PSIA - Special Psia - S	Exceptions / Discrepencies	Explanation		Status
Number 2010, Naterial Set (TAMORIUM, Material 40006/PSE) - Special Processor Special Marter, Comprises Annual Configence	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 3rd party tester to correct	mitcha3	Overridden
Number 6 (10), Malerial Set 7001000, Marieral 1008/SECPT-42026 - Reinforcery Sized No. 8,8405 or 004/400 (2), Assemblance Action Center Reinforcellister in smallinger (1), 100, 100, 100, 100, 100, 100, 100, 1	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 3rd party tester to correct	mitcha3	Overridden
Number of 100, Material Set 7001000000, Material 1008765PH.201410. Feorlierang Steen No. 54M1 Gr GWANG QB, Automate Action Center Noticellars in smultiments Estimate Ecoption Type Insulfacent Materials Project 31M3 Ft. Item 710100. Project Item Line Acceptance Action General Set 7102000, Materials 107125TD - Enrolled Control 17M2100. Project Item Line Number 2000, Material Set 71020000, Materials 107125TD - Enrolled Control 17M2100. Project Item Line Number 2000, Material Set 71020000, Material 10745TD - Enrolled Transport Project Item Line Number 2000, Material Set 71020000, Material 1045TD - Enrolled Plant, Set 7102000, Materials 1045TD - Enrolled Plant, Set 710000, Materials 1045TD - Enroll	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Number 6070, Marieral Set 7/10100006, Material 1038/RSDFEC/44/16 - Rein Set 6E No. 5MM G 7 0004470 () & Acceptance Action Center Sets Section 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Number 2600, Malerial Set 71220086, Malerial OT25TIDs - Danings System on Structure.  Estimate Exception Type: Insufficient Materials: Project Bill Strip (International Structure).  Estimate Exception Type: Insufficient Materials: Project Bill Strip (International Structure).  Monthers 5500, Malerials of 17220186, Malerial OT25TID (International Structure).  Monthers 5500, Malerials of 17220186, Malerial OT25TID (International Structure).  Malerials: Project Bill Structure).  Malerials: Project Bill Structure (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerial OT25TID (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerial OT25TID (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerial OT25TID (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerial OT25TID (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerial OT25TID (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerial OT25TID (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerial OT25TID (International Structure).  Monthers 5500, Malerials: Set 715000086, Malerials: Set 71500086, Malerials: Set 71500086	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Number 5050, Material Set 17122(1098, Material 10145PTIZ-High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generio 10145PTIZ in strail/field.  Eliminate Exception Type: Insufficient Materials: Project J891817, Item 71225(10, Project Item Line Number 6050, Material 10145PTICHERNA (Grg Fipory)-Material Primery (Grg Fipory)-Mat	Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	cannot be corrected until intermediate drains are installed	mitcha3	Overridden
Number 5080, Material Set 172521096, Naterial 10469FTGREPMA - Gray Epocy-Mastic Primer, Acceptance Action Generic 1049FTGPMA is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81187, Item 272586A, Project Item Line Number 5080, Material 194795556A, Material 194795FTP - High Solids Epoxy Syettem Clinimate Coat, Acceptance Action Generic 1049FTPE is middlent. Explicated Exception Type: Insufficient Materials: Project Ji813187, Item 7161000, Project Item Line Number 5070, Material Set 1710506A, Material 10588BPB - Bridge Bearing Pad, Acceptance Action Generic 1038BPB - Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813149, Item 911070, Project Item Line Number 15070, Material Set 1941705A, Material 1058BPB - Bridge Bearing Pad, Acceptance Action Generic 030114ZCAB is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813149, Item 911070, Project Item Line Number 1500, Contract Clinical Feb. Contract Project Ji813149, Project Item Line Number 1500, Contract Clinical Feb. Contract Project Ji813149, Project Item Line Number 1500, Contract Clinical Feb. Contract Project Ji813149, Project Item Line Number 1500, Contract Clinical Feb. Contract Project Ji813149, Project Item Line Number 1500, Contract Line Item Number 1500, Contract Project Ji813149, Project Item Line Number 1500, Contract Line Item Number 1500, Contract Project Ji813149, Project Item Line Number 1500, Contract Project Ji813149, Project Item Line Number 1300, Contract Line Item Number 1500, Contract Project Ji813149, Project Item Line Number 1300, Contract Line Item Number 1500, Contract Project Ji813149, Project Item Line Number 1500, Contract Line Item Number 1500, C	Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	waiting on final paint to correct	mitcha3	Overridden
Number 6000, Material Set 7122865496, Material 1046FTEP - High Solidas Epoxy Sylviam Clintmidte Cold. Acceptance Action Generio 1045FTEP is insufficient Estimate Exception Type: Insufficient Materials: Project Ji81187, Item 7161000, Project Item Line Number 6700, Material Set 716100006, Material 1038BBPD: Bridge Bearing Pad. Acceptance Action Generio 1038BBPD is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji81140, Item 9011070, Project Item Line Number 6700, Material Set 901107006, Material 1038BBPD: Bridge Bearing Pad. Acceptance Action Generio 1001112ACB and Bridge Insufficient.  Estimate Exception Type: Item Overrun: Contract 22218-F06, Contract Devoc Ji81140, Project Item Line Number 1500, Contract Line Item Brosbood Minor Item.  Estimate Exception Type: Item Overrun: Contract 222018-F06, Contract Project Ji81140, Project Item Line Number 1500, Contract Line Item Septions Soloto, Minor Item.  Estimate Exception Type: Item Overrun: Contract 222018-F06, Contract Project Ji81140, Project Item Line Number 1500, Contract Line Item Marber 1770, Item 505004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 222018-F06, Contract Project Ji81140, Project Item Line Number 1500, Contract Line Item Number 1770, Item 505004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 222018-F06, Contract Project Ji81140, Project Item Line Number 300, Contract Line Item Number 3000, Item 305004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 222018-F06, Contract Project Ji81140, Project Item Line Number 3000, Contract Line Item Number 3000, Item 3001017, Minor Item.  Estimate Exception Type: Item Overrun: Contract 222018-F06, Contract Project Ji81140, Project Item Line Number 3000, Contract Line Item Number 3000, Item 40301017, Minor Item.  Estimate Exception Type: Item Overrun: Contract 222018-F06, Contract Project Ji81140, Project Item Line Number 4070, Contract Line Item Number 4070, Item 3001011, Minor Item.  Estimate Exception Type: Item Overrun: Contract 22018-F	Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	waiting on final paint to correct	mitcha3	Overridden
Relimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J651349, Project Item Line Number 3509, Material Set 1017059, Material Set 10	Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	waiting on final paint to correct	mitcha3	Overridden
Number 0590, Material Set 901107096, Material 0901LHZCAB - Boits Galv Anchor for Highway Lighting.  Acknowledged  Line Number 1570, Contract Can tell m Number 1570, Line Moverum. Contract 220218-F06, Contract Project J6/13149, Project Item  Line Number 1570, Contract Line Item Number 1570, Line Moverum. Contract 220218-F06, Contract Project J6/13149, Project Item  Line Number 1570, Contract Line Item Number 1570, Line Moverum. Contract 220218-F06, Contract Project J6/13149, Project Item  Line Number 300, Contract Line Item Number 3300, Item 500004, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13187, Project Item  Line Number 3300, Contract Line Item Number 3300, Item 5000004, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13187, Project Item  Line Number 3630, Contract Line Item Number 3630, Item 403017, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13187, Project Item  Line Number 3630, Contract Line Item Number 3630, Item 403017, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13187, Project Item  Line Number 3630, Contract Line Item Number 3630, Item 403017, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13149, Project Item  Line Number 4030, Contract Line Item Number 4040, Line Moverum 40401, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13149, Project Item  Line Number 4030, Contract Line Item Number 4040, Line Moverum 40401, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13149, Project Item  Line Number 4030, Contract Line Item Number 4040, Line Moverum 40401, Minor Item.  Estimate Exception Type: Item Overum. Contract 220218-F06, Contract Project J6/13149, Project Item  Line Number 4030, Contract Line Item Number 4030, Line Moverum 40401, Minor Item.  Estimate Exception Type: Item Overum. Con	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
Line Number 1550, Contract Line Item Number 1550, Item 5050004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J631149, Project Item Line Number 1770, Contract Line Item Number 1770, Item 5050004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J631149, Project Item Line Number 3600, Contract Line Item Number 3600, Item 5050004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J63187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J63187, Project Item Line Number 3630, Contract Line Item Number 3620, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J63187, Project Item Line Number 3620, Contract Line Item Number 3620, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J63187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged Line Number 1050, Contract Line Item Number 0050, Item 4030101, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged Line Number 0150, Contract Line Item Number 0050, Item 4030101, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged Line Number 0150, Contract Line Item Number 0150, Item 4030101, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged Line Number 0150, Contract Line Item Number 0150, Item 6122030, Minor Item.  Settimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J63149, Project Item Line Number 0310, Contract Line Item Number 0300, Item 6173000, Minor Item.  Settimate Exception Type: Item Overrun: Contract 220218-F06, Contract Projec	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.	working with materials to correct	mitcha3	Overridden
Line Number 1770, Contract Line Item Number 1770, Item 5650004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 3300, Contract Line Item Number 3300, Item 63050004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3187, Project Item Line Number 3300, Contract Line Item Number 3300, Item 63050004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6312000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0500, Contract Line Item Number 0500, Item 4030101, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0180, Contract Line Item Number 0180, Item 612200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0300, Contract Line Item Number 0180, Item 612200, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 61738000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 61738000, Minor Item.  Estimate Exception Type: Item O	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1550, Contract Line Item Number 1550, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 3360, Contract Line Item Number 3360, Item 6500004, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3187, Project Item Line Number 3830, Contract Line Item Number 3630, Item 4030107, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3187, Project Item Line Number 3820, Contract Line Item Number 3630, Item 403000, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3189, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 01030, Contract Line Item Number 0108, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 01030, Contract Line Item Number 0109, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 01030, Contract Line Item Number 0109, Item 6173000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173700B, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 617370B, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 617370B, Minor Item.  Estimate Exception Type: Item	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1770, Contract Line Item Number 1770, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 3830, Contract Line Item Number 3830, Item 4030107, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F08, Contract Project J6i3187, Project Item Intel Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F08, Contract Project J6i3187, Project Item Intel Number 4970, Item 20218-F08, Contract Project J6i3187, Project Item Intel Number 4970, Item 7040101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F08, Contract Project J6i3149, Project Item Intel Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F08, Contract Project J6i3149, Project Item Intel Number 0160, Contract Item Item Number 0160, Item 6122020, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Intel Number 0190, Contract Item Item Number 0190, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Intel Number 0300, Contract Item Item Number 0300, Item 6173600D, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Intel Number 0300, Contract Item Item Number 0310, Item 6173700B, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Intel Number 0300, Contract Item Item Number 0310, Item 6173700B, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Intel Number 0300, Contract Item Item Number 0300, Item 6173700B, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Intel Number 0300, Item 6173700B, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Intel Number 0300, Item Item Number 0300, Item 6173700B, Minor Item.  Estimate Except	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3360, Contract Line Item Number 3360, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 4970, Item Contract Line Item Number 0700, Item 4970, Item 220218-F06, Contract Project J6i3149, Project Item Line Number 0050, Contract Line Item Number 0500, Item 4030101, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122030, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0190, Contract Line Item Number 0180, Item 6122030, Minor Item.  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.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 2040, Contract Line Item Number 340, Item 7040101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149,	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0150, Contract Line Item Number 0050, Item 6122020, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 61736000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0301, Contract Line Item Number 0310, Item 61736000, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040101, Minor Item.  No Remark was entered by Engineer  mitcha3  Acknowledged Line Number 2040, Contract Line Item Number 2040, Item 7040101, Minor Item.  No Remark was entered by Engineer  mitcha3  Acknowledged Line Number 2040, Contract Line Item Number 2040, Item 7040101, Minor Item.  No Remark was entered by Engineer  mitcha3  Acknowledged Line Number 3040, Contract Line Item Number 3040, Item 7040101, Minor Item.  No Remark was entered by Engineer  mitcha3  Acknowledged Line Number 3040, Contract Line Item Number 3040, Item 7040101, Minor Item.  No Remark was entered	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 61736000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 61737000, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 61737008, Minor Item.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 3000, Item 7040101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040101, Minor Item.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3420, Contract Line Item Number 3430, Item 7040103, Minor Item.  No Remark was entered by Engin	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.  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.  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.  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.  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.  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.  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.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item No Remark was entered by Engineer mitchas Acknowledged Line Number 3420, Contract Line Item Number 3430, Item 7040102, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6i3149, Project Item No Remark was entered by Engineer mitchas Acknowledged Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.  No Remark was entered by Engineer mitchas Acknowledged Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.  No Remark was entered by Engineer mitchas Ack	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.  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.  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.  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.  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.  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.  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 Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.  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.  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.  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  No Remark was entered by Engineer  mitcha3 Acknowledged  No	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122020, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.  Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged  No Remark was entered by Engineer	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.  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.  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.  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.  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.  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.  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 Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.  No Remark was entered by Engineer mitcha3 Acknowledged Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.  No Remark was entered by Engineer mitcha3 Acknowledged mitcha3 Acknowledged Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.  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.  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.  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.  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.  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  Mo Remark was entered by Engineer  mitcha3 Acknowledged Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.  No Remark was entered by Engineer  mitcha3 Acknowledged  No Remark was entered by Engineer  mitcha3 Acknowledged	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.  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  Mo Remark was entered by Engineer  mitcha3  Acknowledged Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.  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  No Remark was entered by Engineer	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.  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.  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.  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  No Remark was entered by Engineer  mitcha3  Acknowledged  No Remark was entered by Engineer	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.  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 Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.  No Remark was entered by Engineer  mitcha3  Acknowledged Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.  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 J6l3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item  No Remark was entered by Engineer  mitcha3  Acknowledged	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
	Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item	No Remark was entered by Engineer	mitcha3	Acknowledged

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 6107, Contract Line Item Number 6107, Item 6129902, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.48	\$1,263,263.16	\$606,366.3		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0		
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.0		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.0		
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.2		
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	0.00	497.90	TONS	281.30	\$122.00	\$34,318.6		
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	653.31	\$157.00	\$102,569.67		
		0001	0800	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.0		
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,217.00	\$2.50	\$3,042.5		
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.0		
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	3,593.30	\$117.00	\$420,416.1		
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	\$155.00	\$3,596.00		
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00		
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00		
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	109.00	\$42.25	\$4,605.25		
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	717.00	\$95.00	\$68,115.00		
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00		
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	3.00	18.00	EA	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		
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00		
	0001	0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	56.80	\$230.00	\$13,064.00		
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00		
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00		
		0001	0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$780,000.00	\$585,000.00		
			0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00		
						0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.0		
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	7,206.00	\$72.00	\$518,832.0		
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	0.00	\$182.00	\$0.00		
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	1,150.00	17,607.00	LF	18,937.50	\$21.75	\$411,890.62		
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	14,698.00	0.00	14,698.00	LF	14,800.00	\$26.40	\$390,720.00		
		0001	0320	6173706	FURNISHED / RETAINED  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		3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.0		
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.0		
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.0		
		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	\$0.0		
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.0		
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.0		
		0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0		
		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	\$15,036.8		
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.6		
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.0		
		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		

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

Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.
\$36,750.00	\$175,000.00	0.21	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0440	0001	J6I3149
\$28,600.00	\$2,600.00	11.00	EA	19.00	0.00	19.00	MISC.Inlet Top Replacement (In Kind)	7319902	0450	0001	
\$0.00	\$3,350.00	0.00	ACRE	2.50	0.00	2.50	MISC.Seeding - Sigma Chemical Co.	8059919	0460	0001	
\$0.00	\$300.00	0.00	CUYD	3.00	0.00	3.00	SEDIMENT REMOVAL	8061016	0470	0001	
\$0.0	\$2.20	0.00	LF	228.00	0.00	228.00	SILT FENCE	8061019	0480	0001	
\$77,022.00	\$33.00	2,334.00	LF	5,873.00	0.00	5,873.00	MGS GUARDRAIL	6061060	0490	0010	
\$0.00	\$38.00	0.00	LF	500.00	0.00	500.00	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6061061	0500	0010	
\$30,400.00	\$3,800.00	8.00	EA	18.00	0.00	18.00	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6061068	0510	0010	
\$4,500.00	\$1,500.00	3.00	EA	8.00	0.00	8.00	MGS END ANCHOR	6061080	0520	0010	
\$9,300.00	\$3,100.00	3.00	EA	9.00	0.00	9.00	TYPE A CRASHWORTHY END TERMINAL (MASH)	6063014	0530	0010	
\$29,500.00	\$29,500.00	1.00	EA	1.00	0.00	1.00	TYPE E CRASHWORTHY END TERMINAL	6063019	0540	0010	
\$10,416.00	\$84.00	124.00	LF	138.00	0.00	138.00	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	6069903	0550	0010	
\$6,602.00	\$3,301.00	2.00	EA	4.00	0.00	4.00	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	9011070	0560	0020	
\$830.00	\$415.00	2.00	EA	4.00	0.00	4.00	BRACKET ARM, 4 FT. OR 1.2 M	9011104	0570	0020	
\$904.0	\$452.00	2.00	EA	4.00	0.00	4.00	LUMINAIRE, LED-C	9011313	0580	0020	
\$777.00	\$21.00	37.00	LF	68.00	0.00	68.00	CONDUIT, 3 IN. RIGID, IN TRENCH	9013003	0590	0020	
\$444.00	\$12.00	37.00	LF	68.00	0.00	68.00	TRENCHING TYPE I	9015010	0600	0020	
\$4,000.00	\$2,000.00	2.00	EA	4.00	0.00	4.00	PULL BOX, PREFORMED CLASS 1	9016110	0610	0020	
\$3,060.00	\$2.00	1,530.00	LF	3,030.00	0.00	3,030.00	CABLE, 6 AWG 1 CONDUCTOR	9017006	0620	0020	
\$180.0	\$1.00	180.00	LF	650.00	0.00	650.00	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	9017110	0630	0020	
\$1,540.0	\$2.00	770.00	LF	1,530.00	0.00	1,530.00	WIRE, 6 AWG, BARE NEUTRAL	9017206	0640	0020	
\$9,835.0	\$140,500.00	0.07	LS	1.00	0.00	1.00	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	9019901	0650	0020	
\$34,233.75	\$76,075.00	0.45	EA	1.00	0.00	1.00	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	9109902	0660	0050	
\$51,504.00	\$48.00	1,073.00	SQYD	1,073.00	0.00	1,073.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	0670	0070	
\$19,320.00	\$2.00	9,660.00	SQFT	9,660.00	0.00	9,660.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	0680	0070	
\$88.00	\$22.00	4.00	SQFT	624.00	0.00	624.00	REMOVAL OF EXISTING DECK REPAIR	2161503	0690	0070	
\$2,705.00	\$2,705.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	0700	0070	
\$19,840.00	\$160.00	124.00	LF	124.00	0.00	124.00	MISC.Removal of Existing Approach Notch	2169903	0710	0070	
\$78,680.00	\$280.00	281.00	SQYD	281.00	0.00	281.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	0720	0070	
\$10,500.00	\$700.00	15.00	CY	15.00	7.00	8.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	0730	0070	
\$148,074.00	\$138.00	1,073.00	SQYD	1,073.00	0.00	1,073.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	0740	0070	
\$0.00	\$10.30	0.00	SQYD	1,073.00	0.00	1,073.00	DIAMOND GRINDING	7031004	0750	0070	
\$585.00	\$5.00	117.00	SY	117.00	0.00	117.00	PENETRATING CONCRETE SEALER	7033013	0760	0070	
\$15,300.00	\$4,500.00	3.40	CUYD	3.40	0.00	3.40	CLASS B-2 CONCRETE	7034214	0770	0070	
\$8,000.0	\$200.00	40.00	LF	40.00	0.00	40.00	MISC.Median Barrier Transition (Type B)	7039903	0780	0070	
\$0.0	\$134.75	0.00	SQFT	20.00	0.00	20.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	0790	0070	
\$28,072.50	\$98.50	285.00	SQFT	285.00	35.00	250.00	HALF-SOLE REPAIR	7040104	0800	0070	
\$0.0	\$215.00	0.00	SQFT	100.00	0.00	100.00	FULL DEPTH REPAIR	7040106	0810	0070	
\$0.0	\$222.00	0.00	LF	15.00	0.00	15.00	SLAB EDGE REPAIR (BRIDGES)	7040107	0820	0070	
\$5,616.00	\$108.00	52.00	SQFT	500.00	0.00	500.00	DECK REPAIR WITH VOID TUBE REPLACEMENT	7040112	0830	0070	
\$0.00	\$20.00	0.00	SQFT	50.00	0.00	50.00	CLEANING AND EPOXY COATING	7040113	0840	0070	
\$2,945.0	\$147.25	20.00	LF	20.00	0.00	20.00	MISC.Curb Repair (Formed)	7049903	0850	0070	
\$2,640.00	\$3.00	880.00	LB	880.00	0.00	880.00	REINFORCING STEEL (EPOXY COATED)	7101000	0860	0070	
\$0.00	\$7,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	7110200	0870	0070	
\$52,577.00	\$49.00	1,073.00	SQYD	1,073.00	0.00	1,073.00	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	2161001	0880	0071	

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

Contract 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)
218-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	\$2,705.0
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.0
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.0
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.0
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.0
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	3.40	\$4,500.00	\$15,300.0
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.0
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.5
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.0
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.0
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.0
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.0
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0072	1080	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.0
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.0
		0072	1100	2161503	REMOVAL OF EXISTING DECK REPAIR	424.00	0.00	424.00	SQFT	3.00	\$22.00	\$66.0
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.0
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.0
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.0
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.0
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.0
				7033013	CLASS B-2 CONCRETE				CUYD		\$4,500.00	\$15,300.0
		0072	1180	7034214		3.40	0.00	3.40 40.00	LF	3.40 40.00		
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)  SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	20.00	SQFT	0.00	\$200.00 \$134.75	\$8,000.0
		0072			, ,							
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.0
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.0
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.0
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.0
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.0
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.0
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.0
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.0
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	124.00	\$160.00	\$19,840.0
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.0
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00

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

Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.
\$147,290.00	\$130.00	1,133.00	SQYD	1,133.00	0.00	1,133.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	1360	0073	J6I3149
\$0.00	\$10.30	0.00	SQYD	1,133.00	0.00	1,133.00	DIAMOND GRINDING	7031004	1370	0073	
\$615.00	\$5.00	123.00	SY	123.00	0.00	123.00	PENETRATING CONCRETE SEALER	7033013	1380	0073	
\$15,300.00	\$4,500.00	3.40	CUYD	3.40	0.00	3.40	CLASS B-2 CONCRETE	7034214	1390	0073	
\$0.00	\$146.75	0.00	SQFT	150.00	0.00	150.00	SUBSTRUCTURE REPAIR (FORMED)	7040101	1400	0073	
\$0.00	\$188.00	0.00	SQFT	40.00	0.00	40.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	1410	0073	
\$0.00	\$179.75	0.00	SQFT	20.00	0.00	20.00	SUPERSTRUCTURE REPAIR (UNFORMED)	7040103	1420	0073	
\$44,325.00	\$98.50	450.00	SQFT	450.00	200.00	250.00	HALF-SOLE REPAIR	7040104	1430	0073	
\$645.00	\$215.00	3.00	SQFT	100.00	0.00	100.00	FULL DEPTH REPAIR	7040106	1440	0073	
\$0.00	\$235.00	0.00	LF	10.00	0.00	10.00	SLAB EDGE REPAIR (BRIDGES)	7040107	1450	0073	
\$0.00	\$147.25	0.00	LF	29.00	0.00	29.00	MISC.Curb Repair (Formed)	7049903	1460	0073	
\$1,940.00	\$2.00	970.00	LB	970.00	0.00	970.00	REINFORCING STEEL (EPOXY COATED)	7101000	1470	0073	
\$0.00	\$7,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	1480	0073	
\$31,152.00	\$48.00	649.00	SQYD	1,299.00	0.00	1,299.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	1490	0074	
\$11,694.00	\$2.00	5,847.00	SQFT	11,694.00	0.00	11,694.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	1500	0074	
\$0.00	\$22.00	0.00	SQFT	910.00	0.00	910.00	REMOVAL OF EXISTING DECK REPAIR	2161503	1510	0074	
\$1,595.95	\$2,705.00	0.59	LS	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	1520	0074	
\$9,920.00	\$160.00	62.00	LF	124.00	0.00	124.00	MISC.Removal of Existing Approach Notch	2169903	1530	0074	
\$0.00	\$300.00	0.00	SQYD	281.00	0.00	281.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	1540	0074	
\$10,815.00	\$700.00	15.45	CY	9.00	0.00	9.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	1550	0074	
\$80,990.00	\$130.00	623.00	SQYD	1,299.00	0.00	1,299.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	1560	0074	
\$0.00	\$11.25	0.00	SQYD	1,299.00	0.00	1,299.00	DIAMOND GRINDING	7031004	1570	0074	
\$0.00	\$5.00	0.00	SY	139.00	0.00	139.00	PENETRATING CONCRETE SEALER	7033013	1580	0074	
\$10,350.00	\$4,500.00	2.30	CUYD	3.40	0.00	3.40	CLASS B-2 CONCRETE	7034214	1590	0074	
\$0.00	\$200.00	0.00	LF	40.00	0.00	40.00	MISC.Median Barrier Transition (Type B)	7039903	1600	0074	
\$0.00	\$161.00	0.00	SQFT	100.00	0.00	100.00	SUBSTRUCTURE REPAIR (FORMED)	7040101	1610	0074	
\$0.00	\$177.25	0.00	SQFT	50.00	0.00	50.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	1620	0074	
\$9,850.00	\$98.50	100.00	SQFT	350.00	0.00	350.00	HALF-SOLE REPAIR	7040104	1630	0074	
\$0.00	\$215.00	0.00	SQFT	150.00	0.00	150.00	FULL DEPTH REPAIR	7040106	1640	0074	
\$0.00	\$235.00	0.00	LF	10.00	0.00	10.00	SLAB EDGE REPAIR (BRIDGES)	7040107	1650	0074	
\$4,860.00	\$108.00	45.00	SQFT	1,150.00	0.00	1,150.00	DECK REPAIR WITH VOID TUBE REPLACEMENT	7040112	1660	0074	
\$0.00	\$147.25	0.00	LF	10.00	0.00	10.00	MISC.Curb Repair (Formed)	7049903	1670	0074	
\$930.00	\$2.00	465.00	LB	930.00	0.00	930.00	REINFORCING STEEL (EPOXY COATED)	7101000	1680	0074	
\$0.00	\$8,000.00	0.00	LS	1.00	0.00	1.00	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	7110200	1690	0074	
\$29,520.00	\$48.00	615.00	SQYD	1,231.00	0.00	1,231.00	TOTAL SURFACE HYDRO DEMOLITION	2161001	1700	0075	
\$11,076.00	\$2.00	5,538.00	SQFT	11,077.00	0.00	11,077.00	REMOVAL OF CONCRETE WEARING SURFACE	2161502	1710	0075	
\$396.00	\$22.00	18.00	SQFT	911.00	0.00	911.00	REMOVAL OF EXISTING DECK REPAIR	2161503	1720	0075	
\$2,040.00	\$4,000.00	0.51	LS	1.00	0.00	1.00	REMOVAL OF CATHODIC PROTECTION SYSTEM	2165500	1730	0075	
\$0.00	\$70.00	0.00	LF	59.00	0.00	59.00	MISC.Removal of Barrier	2169903	1740	0075	
\$9,920.00	\$160.00	62.00	LF	124.00	0.00	124.00	MISC.Removal of Existing Approach Notch	2169903	1750	0075	
\$0.00	\$300.00	0.00	SQYD	281.00	0.00	281.00	BRIDGE APPROACH SLAB (MAJOR)	5031010A	1760	0075	
\$8,526.00	\$700.00	12.18	CY	9.00	0.00	9.00	SUPPLEMENTARY WEARING SURFACE MATERIAL	5050004	1770	0075	
\$98,118.00	\$138.00	711.00	SQYD	1,231.00	0.00	1,231.00	LATEX MODIFIED CONCRETE WEARING SURFACE	5052000	1780	0075	
\$0.00	\$11.50	0.00	SQYD	1,231.00	0.00	1,231.00	DIAMOND GRINDING	7031004	1790	0075	
\$0.00	\$5.00	0.00	SY	133.00	0.00	133.00	PENETRATING CONCRETE SEALER	7033013	1800	0075	
	\$3,500.00	1.70	CUYD	3.40	0.00	3.40	CLASS B-2 CONCRETE	7034214	1810	0075	

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	247.00	\$98.50	\$24,329.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	68.00	\$108.00	\$7,344.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	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	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
Di-i 0/00/00		0077					0.00	_00.00			<b>\$55.50</b>	Ψ2.,070.

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	S Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	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	2490	7040107	SLAB EDGE REPAIR (BRIDGES)	20.00	0.00	20.00	LF	0.00	\$205.00	\$0.00
		0078	2500	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	650.00	-435.00	215.00	SQFT	215.00	\$108.00	\$23,220.00
		0078	2510	7040113	CLEANING AND EPOXY COATING	531.00	0.00	531.00	SQFT	0.00	\$12.00	\$0.00
		0078	2520	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	5.00	\$147.50	\$737.50
		0078	2530	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0078	2540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	0.00	483.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	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	1.50	\$4,500.00	\$6,750.00
		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	850.00	\$2.00	\$1,700.00
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted a  Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
		0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	482.00	\$189.00	\$91,098.00
		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	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	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.00
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.00
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	1,292.00	\$425.00	\$549,100.00
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.00
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.00
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	426.00	\$190.00	\$80,940.00
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$0.00
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	\$0.00
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
		0081	3060	7125210	STEEL 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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.50
		0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	3.00	\$4,500.00	\$13,500.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	0.00	128.00	LF	0.00	\$160.00	\$0.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	0.00	\$300.00	\$0.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	37.00	\$700.00	\$25,900.00
		0083	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	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00
		0083	3400	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$4,500.00	\$0.00
		0083	3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	35.00	\$170.25	\$5,958.75
		0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	155.00	\$159.50	\$24,722.50
		0083	3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-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	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
					(EPOXY)							
		0083	3510	7129902 6221001	MISC.Slab Drain Extension  COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	12.00	2,685.00	12.00 2,685.00	SQYD	12.00 2,685.00	\$700.00 \$6.30	\$8,400.00
		0001	6001		SURFACING (3 IN. THICK OR LESS)							\$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
		0800	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
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
218-F06	Project J	613149 - To	otal Value	Posted to D	Date as of Report Generated Date					,		\$15,856,604.14
	J6l3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.24	\$2,500,000.00	\$600,000.00
		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. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	790.90	\$118.00	\$93,326.20
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	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	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.50
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	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)	132.00	29.00	161.00	EA	161.00	\$15.00	\$2,415.00
		0001	3870	6131017	FOR FULL DEPTH PAVEMENT REPAIR  DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	55.00	421.00	EA	421.00	\$14.00	\$5,894.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,214.90	\$10.00	\$12,149.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	11,350.55	\$70.00	\$794,538.50
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	36,625.00	\$21.75	\$796,593.75
		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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0218-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	\$0.0
		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	\$0.0
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	S Gener Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	Qty 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		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		540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
			4580	7123610	(EPOXY) SLAB DRAIN			20.00	EA		\$650.00	
		0072				20.00	0.00		LF	0.00		\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00		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 4630	7034212 7034214	SLAB ON STEEL CLASS B-2 CONCRETE	1,741.00	0.00	1,741.00	CUYD	0.00	\$425.00 \$6,000.00	\$0.00
		0073	4640	7034214 7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7034219A	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
			4660	7040102	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$105.00	\$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	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073			(EPOXY)							
		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	7.00	\$22.00	\$154.00
		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	76.00	\$100.00	\$7,600.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	52.00	\$108.00	\$5,616.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	1,513.00	\$425.00	\$643,025.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	301.90	\$160.00	\$48,304.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
			5050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	E00.00	0.00	500.00	SQFT	220.00	\$3.00	\$687.00
		0075	5050	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0075	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3.911.00	0.00	3.911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1.141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	(EPOXY)  FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
					A709, GRADE 50							
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A		6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00

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

Contract			Line	Item	Report Generated date and can differ from the posted an 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	Offic	Posted Approved Qty	Offit Price	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	318.00	\$300.00	\$95,400.00
		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
					(EPOXY)							
		0078	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.00	\$18.00	\$0.00
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
		0078	5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5640	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	60.00	0.00	60.00	LB	0.00	\$24.00	\$0.00
		0078	5650	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$680.00	\$0.00
		0078	5660	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$19,499.60	\$0.00
		0078	5670	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$3,800.00	\$0.00
		0078	5680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	204.00	0.00	204.00	LF	0.00	\$490.00	\$0.00
		0079	5690	2162500	REMOVAL OF EXISTING BRIDGE DECK	47,733.00	0.00	47,733.00	SQFT	0.00	\$18.00	\$0.00
		0079	5700	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0079	5710	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

ontract ONTRACT	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)
8-F06	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.0
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.0
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.0
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.0
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.0
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.0
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.0
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.0
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.0
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		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	\$34,224.8
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.8
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	6.00	\$5,565.00	\$33,390.0
		0077	6103	7061000	REINFORCING STEEL	0.00	40.00	40.00	LB	40.00	\$2.00	\$80.0
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$655.00	\$8,515.0
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680.7
		0001	6106	2063500	CULVERT CLEANOUT	0.00	26,349.64	26,349.64	EA	15,542.40	\$1.00	\$15,542.4
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	2.00	2.00	EA	4.00	\$2,000.00	\$8,000.0
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.2
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	0.00	\$1.00	\$0.0
	Project .	1613187 - To	tal Value	Posted to D	ate as of Report Generated Date							\$8,651,366.3
8-F06 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$24,507,970.5

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/7/23	7/17/23	0.03	LS	SB 55 2nd St Surveying	0		0		
2640	7034214	CLASS B-2 CONCRETE	7/7/23	7/17/23	1.50	CUYD	SB 55 Potomac partial North & South approach notches	0		0		5 CY of B2 Conc (23SLB2RS0001) - JB
2730	7101000	REINFORCING STEEL (EPOXY COATED)	7/6/23	7/17/23	850.00	LB	SB 55 Potomac Approach Notch Steel	0		0		
2970	7034212	SLAB ON STEEL	6/29/23	7/10/23	451.00	SQYD	I55 SB @ 2nd Street					Pandecked completely from bent 9 to pier 3. Ladders are almost done.
			7/14/23	7/17/23	120.00	SQYD		0		0		partial payment for rebar placement

### 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	7/11/23	7/17/23	0.02	LS	CL 55 existing shoulder for modified barrier footing/inlet top replacements	0		0		
3700	5041000	CONCRETE APPROACH PAVEMENT	7/12/23	7/17/23	790.90	SQYD	NB 55 Koeln N & S Concrete Approach Pavement Lanes 2-4 & Right Shoulder	478+33.48		481+65.23		280 CY of B2 concrete (23SLHFRS0001) out of Fenton poured. 378.4 SY North Side & 412.5 SY South Side
3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/12/23	7/17/23	87.50	LF	SB 55 Free Standing Barrier between Lindbergh & Reavis Barracks	0		0		Work performed on 6/22/23
				7/17/23	3,787.50	LF	SB 55 Free Standing Barrier between Lindbergh & Reavis Barracks	0		0		Work performed on 6/15/23
4730	2161503	REMOVAL OF EXISTING DECK REPAIR	7/11/23	7/17/23	2.00	SQFT	NB 55 Bayless Special Repair Zones B&C Patches 1-3	403+83.12		405+78.74		
				7/17/23	5.00	SQFT	SB 55 Bayless Special Repair Zones A&B Patches 1-7	403+83.12		405+78.74		
4840	7040104	HALF-SOLE REPAIR	7/11/23	7/17/23	14.00	SQFT	NB 55 Bayless Special Repair Zones B&C Patches 1-3	403+83.12		405+78.74		2.49 CY of Rapid Set Concrete split between NB/SB patches
				7/17/23	62.00	SQFT	SB 55 Bayless Special Repair Zones A&B Patches 1-7	403+83.12		405+78.74		2.49 CY of Rapid Set Concrete split between NB/SB patches
4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	7/11/23	7/17/23	11.00	SQFT	NB 55 Bayless Special Repair Zones B&C Patches 1-3	403+83.12		405+78.74		2.49 CY of Rapid Set Concrete split between NB/SB patches
				7/17/23	41.00	SQFT	SB 55 Bayless Special Repair Zones A&B Patches 1-7	403+83.12		405+78.74		2.49 CY of Rapid Set Concrete split between NB/SB patches
4940	7034212	SLAB ON STEEL	7/14/23	7/17/23	203.00	SQYD		468+35		465+59		partial payment for deck forming and rebar placement.
5340	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/7/23	7/17/23	318.00	SQYD	NB 55 Koeln North & South Bridge Approach Slabs North - 158.8 SY & South - 158.8 SY	478+51.98		480+61.40		118 CY of B2 Conc (23SLB2RS0001) - Fenton

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

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Major   Majo											
B	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
2023   275TEM   55.405.00   This adjustment officials the original system-personal Middle Payment Estimate Issue Adjustment (1005) also be our incharced controller Payment Estimate Issue Adjustment (1005) also be our incharced controller Payment Estimate Issue Adjustment (1005) also be our incharced payment Estimate Issue Adjustment (1006) also be our incharced payment Estimate Issue Incharced Issue Iss	613149	0030		Material		20		SYSTEM	\$5,405.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment	
2023   27   28   28   27   28   28   28   28						20		SYSTEM	(\$5,405.00)		
2023   27   27   27   27   27   27   27						21		SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment	
2023   Settlemake Exception 1 on the current Payment Estimake Ex						21		SYSTEM	(\$5,405.00)		
ACAD   13   Oct						22		SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment	
Material   Total   S0.00						22		SYSTEM	(\$6,298.00)		
Material - Total					- Total				\$0.00		
1000   ASPHALTIC   Other fram Adjustment   Total   Coverum - Tot				Material - Tota							
OSG		0020	Total	material rota	^··						
CONCRETE   ACAD - Total											
Other Item Adjustment - Total		0050	CONCRETE					kloepj1			
Overrun   Total   Overrun   Total   Overrun   Total   (\$707.60)			(SP1		ACAD - Tota	al			\$3,103.82		
2022     1   2022     1   2022     2022     2022     2022   202				Other Item Ad	justment - To	tal			\$3,103.82		
				Overrun	Overrun	13		SYSTEM	(\$707.60)		
10080 - Total   10080 - Total   10080 - Total   10080 - Total   10090 - Tota					Overrun - T	otal			(\$707.60)		
ACAD   13				Overrun - Tota	al				(\$707.60)		
Other Item Adjustment - Total   Survey   Surve		0050 -	Total						\$2.396.22		
Concept   Conc			ASPHALTIC CONCRETE A MIXTURE PG 76-22 (SP125C MIX)	ASPHALTIC CONCRETE MIXTURE PG 76-22		ACAD	13		kloepj1		
Sample   S					ACAD - Tota	al			\$317.52		
Sample   S				Other Item Ad	justment - To	tal			\$317.52		
Other Item		0060 -	Total						\$317.52		
CONCRETE APPROACH PAVEMENT			- Total  ASPHALTIC CONCRETE		ACAD	18		kloepj1			
Other Item Adjustment - Total  O90					ACAD - Tota	al			\$4,246.52		
S4,246.52   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.			(=: -	Other Item Ad	iustment - To	tal			\$4.246.52		
TACK COAT Material  3 May 2, 2022  4 SYSTEM \$1,522.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  5 May 2, 2022  5 SYSTEM (\$1,522.50)  Material - Total  5 0.00  CONCRETE APPROACH PAVEMENT  10 Aug 16, 2022  11 Sep 1, 3YSTEM (\$41,698.80)  2022  12 Sep 16, SYSTEM \$116,321.40  2023  2024  3 SYSTEM (\$116,321.40)  2024  3 SYSTEM (\$116,321.40)  2025  3 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  12 Sep 16, SYSTEM (\$41,698.80)  2022  13 Oct 3, SYSTEM (\$116,321.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$116,321.40)  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  14 Sep 1, 3022  This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  15 Sep 16, SYSTEM (\$116,321.40)  16 SYSTEM (\$116,321.40)  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.  18 Sep 16, SYSTEM (\$116,321.40)  19 Sep 16, SYSTEM (\$116,321.40)  10 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Esti		0070	Total								
3				Material		3		SYSTEM			
Total   S0.00						3		SYSTEM	(\$1,522.50)	Estimate Exception 1 on the current Payment Estimate.	
Substitute   Sub					- Total		2022		\$0.00		
CONCRETE APPROACH PAVEMENT   Material   10				Material - Tota	al .				\$0.00		
D110 CONCRETE APPROACH PAVEMENT    10		0090	Total								
10 Aug 16, 2022 SYSTEM (\$27,869.40)  11 Sep 1, 2022 SYSTEM \$41,698.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Sep 1, 2022 SYSTEM (\$41,698.80)  12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$116,321.40)  13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment			CONCRETE APPROACH	Material		10		SYSTEM		Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment	
11 Sep 1, 2022 SYSTEM \$41,698.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.  11 Sep 1, 2022 SYSTEM (\$41,698.80)  12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$116,321.40)  13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.			FAVEIVIENT			10		SYSTEM	(\$27,869.40)	Examete Exception For the content rayment Estimate.	
11 Sep 1, 2022 SYSTEM (\$41,698.80)  12 Sep 16, 2022 SYSTEM \$116,321.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 SYSTEM (\$116,321.40)  13 Oct 3, 2022 SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						11	Sep 1,	SYSTEM	\$41,698.80	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment	
12 Sep 16, 2022 \$\frac{1}{2022}\$ \$						11		SYSTEM	(\$41,698.80)	Estimate Exception 14 on the current Payment Estimate.	
Estimate Exception 28 on the current Payment Estimate.  12 Sep 16, 2022 (\$116,321.40)  13 Oct 3, 2022 (\$130,221.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						12	Sep 16,	SYSTEM	\$116,321.40		
2022  13 Oct 3, SYSTEM \$130,221.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment						12		SYSTEM	(\$116 321 40)		
2022 Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment							2022				
						13		SYSTEM	\$130,221.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0110	CONCRETE APPROACH	Material	, ,,	13	Oct 3, 2022	SYSTEM	(\$130,221.00)		
		PAVEMENT			14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)		
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)		
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)		
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)		
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)		
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)		
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)		
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)		
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)		
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)		
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)		
					26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)		
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH	Material		27	May 2, 2023	SYSTEM	(\$69,381.00)	
		PAVEMENT			28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$69,381.00)	
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)	
					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	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material	Туре	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)	Zamace Zacopies II of the carried Synthetic Zamace.
					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	0 - Total  0 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.



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	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 Paymen 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 Paymen 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 Payment Estimate Exception 18 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,605.25)	
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding 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 Payment 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 Payment 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 Payment Estimate Exception 23 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)	
					32	Jul 17, 2023	SYSTEM	\$4,605.25	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.
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)	
			Motorial Tat	- Total				\$0.00	
	0150 -	Total	Material - Tota					\$0.00 \$0.00	
	0160		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 Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0160	SLOPE PROTECTION	Material		10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	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			(\$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)	
		(INLLOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$2,712.00)	
			Overrun - Tota				(\$2,712.00)		
	0190 -	Total						(\$2,712.00)	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)	
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0210	FURN & PLACE	Material	Туре					Estimate Exception 44 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			20	Jan 17, 2023	SYSTEM	(\$13,064.00)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	0210 -	Total						\$0.00	
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$36.00)	
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$36.00)	
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$36.00)	
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$36.00)	
					14	Oct 15, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$36.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ıl				\$0.00	
	0230 -	Total						\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)	
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Feb 16,	SYSTEM	(\$6,290.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149		CONCRETE				2023			
		TRAFFIC BARRIER, TYPE B			23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0270 -	·Total	Material - Tota	al				\$0.00 \$0.00	
	<b>0270 -</b> 0280	CONCRETE TRAFFIC BARRIER, TYPE C		al	5	Jun 2, 2022	SYSTEM		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.
		CONCRETE TRAFFIC BARRIER,		al	5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,		al		2022 Jun 2,		<b>\$0.00</b> \$33,192.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,		al	5	Jun 2, 2022 Jun 16,	SYSTEM	\$0.00 \$33,192.00 (\$33,192.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER,		al	5	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		CONCRETE TRAFFIC BARRIER,		al	5 6	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,		al	5 6 6 7	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00) \$248,544.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,		al	5 6 6 7	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00) \$248,544.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment
		CONCRETE TRAFFIC BARRIER,			5 6 7 7 8	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00) \$248,544.00 (\$248,544.00) \$263,376.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			5 6 7 7 8	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00) \$248,544.00 (\$248,544.00) \$263,376.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			5 6 7 7 8 8	2022 Jun 2, 2022 Jun 16, 2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00) \$248,544.00 (\$248,544.00) \$263,376.00 (\$263,376.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			5 6 7 7 8 8 9	2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00) \$248,544.00 (\$248,544.00) \$263,376.00 (\$263,376.00) (\$252,216.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			5 6 7 7 8 8 9 9	2022 Jun 16, 2022 Jun 16, 2022 Jul 11, 2022 Jul 11, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM	\$0.00 \$33,192.00 (\$33,192.00) \$152,136.00 (\$152,136.00) \$248,544.00 (\$248,544.00) \$263,376.00 (\$263,376.00) \$252,216.00 (\$252,216.00) \$265,896.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 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 13 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.



CONCRETE   TRAFFIC BARRIER   TYPE C	
12	
15	overridding Payment
2022   Settmate Item Adjustment (0056) due to user mitchal Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Exception 70 on the current Payment Estimate Estimate Exception 70 on the current Payment Estimate Estimate Item Adjustment (0074) due to user mitchal Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 59 on the current Payment Estimate Payment Estimates Frical Scale 50 on the current Payment Estimates Frical Scale 50 on	
2022   19   Jan 3,   2023	8 overridding Payment
2023   Estimate Exception 58 on the current Payment Estimate Exception 59 on the current Payment Estimate Exc	
2023   S0.00	3 overridding Payment
Material - Total   \$0.00	
0300   TEMPORARY TRAFFIC BARRIER, CONT. FURNINE   Other Item Adjustment   TRAFFIC BARRIER, CONT. FURNINE   Other Item Adjustment   Total   S3,297.00   Coerrun   16	
TEMPORARY   Control   Co	
TRAFFIC BARRIER CONT. FURNIVE	
Other Item Adjustment - Total   S3,297.00	OT has opted to
Overrun	
2022   23	
2023   previous payment estimates. Price Adjustments of ',2 applied (if non-zero).	
2023   25	
Overrun - Total   (\$28,938.38)	
Overrun - Total   (\$28,938.38)	
Oscilla	
O310   TEMP. TRAFFIC   BARRIER   ANCHORED., CONT   Overrun   25   Apr 3, 2023   SYSTEM   (\$2,692.80)	
Degree   Section   Secti	
Overrun - Total   (\$2,692.80)	
0310 - Total         (\$2,692.80)           0330         RELOC TEMPORARY TRAFFIC BARRIER ANCHORED         Overrun         19         Jan 3, 2023         SYSTEM (\$6,365.50)         Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',1 applied (if non-zero).           Overrun - Total         \$0.00         \$0.00	
0330 RELOC TEMPORARY TRAFFIC BARRIER ANCHORED Overrun 19 Jan 3, 2023 SYSTEM (\$6,365.50)  23 Mar 2, 2023 SYSTEM \$6,365.50 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',1 applied (if non-zero).	
TEMPORARY TRAFFIC BARRIER ANCHORED  23 Mar 2, 2023  Mar 2, 2023  War 2, 2023  Overrun - Total  Solution in the previous payment estimates. Price Adjustments of 1,1 applied (if non-zero).	
ANCHORED  23 Mar 2, 2023 SYSTEM \$6,365.50 Unit price based on averaged overrun adjustments for previous payment estimates. Price Adjustments of ',1 applied (if non-zero).  Overrun - Total \$0.00	
Overrup Total	
Overrun - Total \$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-generate Estimate Item Adjustment (0001) due to user kloepj1 Estimate Exception 2 on the current Payment Estimate	overridding Payment
2 Apr 18, SYSTEM (\$5,200.00)	
3 May 2, 2022 \$SYSTEM \$5,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0001) due to user mitchat Estimate Exception 2 on the current Payment Estimate	3 overridding Payment
3 May 2, SYSTEM (\$5,200.00)	
4 May 16, 2022 \$\$ SYSTEM \$5,200.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0002) due to user mitchat Estimate Exception 10 on the current Payment Estim	8 overridding Payment
4 May 16, SYSTEM (\$5,200.00)	
5 Jun 2, SYSTEM \$5,200.00 This adjustment offsets the original system-generate	d Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material			2022			Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)	
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)	
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)	
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)	
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)	
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)	
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)	
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)	
					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)	



MISC AMAIN CLE   March   Mar	-4	Lina	Description	A alice dans a mate	Other	□ nt	Cupatad	Cuantad	A	Demonto
AND DROP NLETS	ct	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
200   Jan 17,   SYSTEM   \$20,000.00   This adjustment offerts the original system-permanent Material Phyment Estimate Elem Adjustment (0007) due to use to logical systems permanent Material Phyment Estimate Elem Adjustment (0007) due to use to logical systems permanent Material Phyment Estimate Elem Adjustment (0007) due to use to logical systems permanent Standards   Phyment Estimate Elem Adjustment generated Standards   Phyment Estimate Item A	19 (	0450		Material		19		SYSTEM	\$28,600.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Contraction   Stockyle   Total						19		SYSTEM	(\$28,600.00)	
Association						20		SYSTEM	\$28,600.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
Material   Total						20		SYSTEM	(\$28,600.00)	
MGS GUARDRAIL   Construction   1					- Total				\$0.00	
MGS GUARDRAIL				Material - Tota	ı				\$0.00	
Sholpile		0450 -	Total						\$0.00	
18	(	0490	MGS GUARDRAIL			13		SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total						16		SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   1						18		SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction					- Total				(\$47,170.14)	
Stockpile   2022				Construction	Stockpile - To	otal			(\$47,170.14)	
Construction Stockpile STM - Total   S118,693.33   S118,693.34   S118,693.34   S118,693.34   S118,693.34   S118,693.35   S118,693.35   S118,693.36   S118,				Stockpile		1		SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
STITE   STATE   STAT										
MGS EUARDRAIL, 8   Construction   1				Construction	Stockpile STI	MI - Total				
FT. POSTS, 6 FT3   Stockpile   2022										
Construction   Stockpile   STMI - Total   S11,550,00	(	0500	FT. POSTS, 6 FT 3	Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1				Canaturation		MI Total				
MGS BRIDGE APP   TRANS SEC (EXT CURB   Stockpile   13		0500	Total	Construction	этоскрие этт	vii - Totai				
TRANS SEC (EXT CURB)   2022   18				Construction		13	Oct 3	QVQTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
Construction Stockpile - Total   (\$17,600.00)		0010	TRANS SEC (EXT				2022			
Construction   Stockpile - Total   SYSTEM   \$39,600.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   Total   System   S						10		OTOTEM	, , , ,	Taymont Estimate nom Adjustment generated elections in Transaction
Construction   Stockpile   STMI   -Total   S39,600.00   Payment Estimate Item Adjustment generated Stockpile Transaction   S39,600.00     S										
Stockpile   STMI   -Total   \$39,600.00					Stockpile - To			0)(07514		
Construction Stockpile STMI - Total   \$39,600.00				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
S22,000.00   S22,000.00   S22,000.00   S22,000.00   Stockpile   S2,000.00   Stockpile   S13				Canaturation		MI Total				
MGS END ANCHOR   Construction Stockpile   13		0540	Total	Construction	Stockpile STI	vii - Total				
Total (\$2,550.00)  Construction Stockpile - Total (\$2,550.00)  Construction Stockpile STMI - Total (\$2,550.00)  Construction Stockpile STMI - Total (\$6,800.00)  Construction Stockpile STMI - Total (\$3,900.00)  TYPE A CRASHWORTHY END TERMINAL (MASH)  TYPE A CONSTRUCTION Stockpile - Total (\$3,900.00)  Construction Stockpile - Total (\$5,850.00)  Construction Stockpile - Total (\$5,850.00)						13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$2,550.00)						18	Dec 16,	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI					- Total				(\$2 <u>,550.00)</u>	
Construction Stockpile STMI  - Total  Construction Stockpile STMI  - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S6,800.00  S6,800.00  S6,800.00  S6,800.00  S6,800.00  S6,800.00  S6,800.00  Payment Estimate Item Adjustment generated Stockpile Transaction S				Construction :		otal				
STM    - Total   \$6,800.00				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
State					- Total				\$6,800.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)  TOTAL  TOTAL  TOTAL  TOTAL  SYSTEM (\$3,900.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$5,850.00)				Construction	Stockpile STI	MI - Total			\$6,800.00	
CRASHWORTHY END TERMINAL (MASH)  Stockpile  16 Nov 16, 2022  16 Nov 16, 2022  17 Total  Construction Stockpile - Total  Construction Stockpile - Total  (\$5,850.00)  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$5,850.00)		0520 -	Total						\$4,250.00	
(MASH) 16 Nov 16, 2022 SYSTEM (\$1,950.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$5,850.00)  Construction Stockpile - Total (\$5,850.00)	(	0530	CRASHWORTHY			13		SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$5,850.00)						16		SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$5,850.00)	
Construction 1 Apr 4, SYSTEM \$17,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$5,850.00)	
				Construction		1	Apr 4,	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0530	TYPE A CRASHWORTHY	Stockpile STMI			2022			
		END TERMINAL (MASH)		- Total				\$17,550.00	
	0500		Construction	Stockpile STI	MI - Total			\$17,550.00	
	0530 - 0540	TYPE E	Construction		18	Dec 16,	SYSTEM	\$11,700.00 (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2022		(\$21,780.00)	
			Construction	Stockpile - To	otal			(\$21,780.00)	
			Construction Stockpile		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,780.00	
			Construction	Stockpile STI	MI - Total			\$21,780.00	
	0540 -	Total						\$0.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
			Construction	Stockpile - To	otal			(\$3,586.12)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,991.00	
			Construction	Stockpile STI	MI - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45 FT. OR 13.5 M,	Material	.,,,,	26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
		ТҮРЕ В			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)	
					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 Payment Estimate Exception 63 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$6,602.00)	
					32	Jul 17, 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 82 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$6,602.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -		Material		40	D 40	OVOTEM	\$0.00	This allower to first the minimum and the Material Department
	0570	BRACKET ARM, 4 FT. OR 1.2 M	матела		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$830.00)	
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$830.00)	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$830.00)	
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$830.00)	
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$830.00)	
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material	Туре	24	Mar 16, 2023	SYSTEM	(\$830.00)	
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$830.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$777.00)	
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$777.00)	
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$777.00)	
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$777.00)	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$777.00)	
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$777.00)	
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$777.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0590 -							\$0.00	
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)	
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)	
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0610	PULL BOX, PREFORMED CLASS 1	Material		22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0610 -	Total						\$0.00	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 87 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
					24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0620 -							\$0.00	
	0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$180.00)	
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymen Estimate Exception 84 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$180.00)	
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0630	CABLE, 10 AWG 1	Material						Estimate Exception 88 on the current Payment Estimate.
	CONDUCTOR, POLE & BRACKE			23	Mar 2, 2023	SYSTEM	(\$180.00)	
				24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$180.00)	Estimate Exception for the out-off raymon Estimate.
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
0630	- Total						\$0.00	
0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$1,540.00)	
				19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$1,540.00)	
				20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$1,540.00)	
				21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$1,540.00)	
				22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$1,540.00)	
				23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$1,540.00)	
				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	ıl				\$0.00	
0640 - 0650	- Total MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$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)	Estimate Exception 102 on the current Payment Estimate.
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
0650	- Total						\$0.00	
0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				24	Mar 16,	SYSTEM	(\$30,430.00)	
					2023			
			- Total		2023		\$0.00	
		Material - Tota			2023		\$0.00 \$0.00	

# MoDOT

## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)	
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)	
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	·
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)	,
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	·
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,680.00)	
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)	
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0720 -							\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		WATERWAL			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					\$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	I				\$0.00	
	0730 -							\$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.
		33117132			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,	SYSTEM	(\$81,420.00)	

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0740	LATEX MODIFIED CONCRETE	Material			2022			
		WEARING SURFACE			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)	Estimate Exception 13 on the current rayment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0740 -	·Total						\$0.00	
	0760	PENETRATING CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		SEALER			15	Nov 2, 2022	SYSTEM	(\$585.00)	
					16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					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)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
				- Total				(\$11,115.00)	
			Material - Tota		45	No. 2	0,407514	(\$11,115.00)	
			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,	SYSTEM	\$585.00	



Dentetrating   Dentetrating   Dentetration   Dent	
SEALER	
2023   23   Mar 2, 2023   24   Mar 16, 29YSTEM   \$585.00   25   Apr 3, 2023   27   May 2, 2023   27   May 2, 2023   28   May 16, 2023   29   Jun 2, 2023   29   Jun 2, 2023   29   Jun 2, 2023   29   Jun 3, 2023   29   Jun 4, 5855.00   2023   30   Jun 16, SYSTEM   \$585.00   2023   30   Jun 17, 2023   30   Jun 18, SYSTEM   \$585.00   30   Jun 18, SYSTEM   \$4,500.00   This adjustment offsets the original system-generated Material Pa	
2023   24   Mar 16, 2023   25   Apr 3, 2023   25   Apr 17, 2023   27   May 2, 2023   27   May 2, 2023   28   May 16, 2023   29   Jun 2, 2023   29   Jun 2, 2023   29   Jun 16, 2023   29   Jun 16, 2023   2023   31   Jul 3, 2023   31   Jul 3, 2023   32   Jul 17, 2023   32   Jul 18, 2023	
2023   25	
2023	
2023	
2023	
2023     29	
2023     30	
2023     31	
2023   32	
2023	
MaterialCredit - Total         \$10,530.00           0760 - Total         (\$585.00)           0770         CLASS B-2         Material         8         Jul 18, SYSTEM         \$4,500.00         This adjustment offsets the original system-generated Material Parameters.	
0760 - Total     (\$585.00)       0770     CLASS B-2     Material     8     Jul 18, SYSTEM     \$4,500.00     This adjustment offsets the original system-generated Material Parameters.	
0770 CLASS B-2 Material 8 Jul 18, SYSTEM \$4,500.00 This adjustment offsets the original system-generated Material Pa	
Estimate Exception 32 on the current Payment Estimate.	
8 Jul 18, 2022 (\$4,500.00)	
9 Aug 2, 2022 \$7,650.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0004) due to user kloepj1 overridding Estimate Exception 24 on the current Payment Estimate.	
9 Aug 2, SYSTEM (\$7,650.00)	
10 Aug 16, 2022 \$7,650.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0005) due to user mitcha3 overridding Estimate Exception 33 on the current Payment Estimate.	lyment Payment
10 Aug 16, SYSTEM (\$7,650.00)	
11 Sep 1, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user mitcha3 overridding Estimate Exception 50 on the current Payment Estimate.	
11 Sep 1, SYSTEM (\$7,650.00)	
12 Sep 16, 2022 \$7,650.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0013) due to user kloepj1 overridding Estimate Exception 70 on the current Payment Estimate.	
12 Sep 16, SYSTEM (\$7,650.00)	
13 Oct 3, SYSTEM 2022 \$7,650.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0021) due to user kloepj1 overridding Estimate Exception 65 on the current Payment Estimate.	
13 Oct 3, SYSTEM (\$7,650.00)	
14 Oct 15, 2022 \$7,650.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user mitcha3 overridding Estimate Exception 76 on the current Payment Estimate.	
14 Oct 15, SYSTEM (\$7,650.00)	
Nov 2, 2022 SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0025) due to user mitcha3 overridding Estimate Exception 80 on the current Payment Estimate.	
15 Nov 2, SYSTEM (\$7,650.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3149	0770	CLASS B-2	Material			2022											
		CONCRETE			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)	Estimate Exception to on the sunott i symbolic Estimate.								
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	0770 -	Total						\$0.00									
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.								
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)									
													20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
						20	Jan 17, 2023	SYSTEM	(\$8,000.00)								
										21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)									
				- Total		2020		\$0.00									
			Material - Tota					\$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					\$0.00									
			Overrun	Overrun	15	Nov 2,	SYSTEM	(\$3,447.50)									
			Overrull	Overrun	10	2022	SISIEIVI	(φυ,441.0U)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	0800	HALF-SOLE REPAIR	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota					\$0.00								
	0800 -	Total						\$0.00								
	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					4	May 16, 2022	SYSTEM	(\$1,512.00)								
					5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)								
						6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)								
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
										7	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	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					\$0.00								
	0830 -	Total						\$0.00								
	0850	MISC.			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)								
										3	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.	
													2			25
						26	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	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,	SYSTEM	(\$2,945.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0850	MISC.	Material			2023								
					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)						
					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	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)						
					32	Jul 17, 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 71 on the current Payment Estimate.					
					32	Jul 17, 2023	SYSTEM	(\$2,945.00)	,					
				- Total				\$0.00						
			Material - Tota	1				\$0.00						
	0850 -	io - Total						\$0.00						
	0860		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	ıl				\$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
					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)	Estimate Estaplish ( 6) 110 Self-shift Cymen Estimate.					



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	, , , , , , , , , , , , , , , , , , ,	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,	SYSTEM	(\$85,800.00)	Estimate Exception of the current rayment Estimate.								
					21	2023 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,	SYSTEM	(\$85,800.00)	Estimate Exception 17 on the current Payment Estimate.								
					22	2023 Feb 16,	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment								
						2023			Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)									
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
													23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
															24	Mar 16, 2023	SYSTEM
					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		2023		\$0.00									
			Material - Tota	ıl				\$0.00									
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)									
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',300.00000 - 300.00000 applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00									
	0930 -							\$0.00									
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
		WATEKIAL			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	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING	Material	Турс	10	Aug 16, 2022	SYSTEM	(\$5,600.00)	
		SURFACE MATERIAL			11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)	
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)	
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)	
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)	
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$16,100.00)	
					16	Nov 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$16,100.00)	
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)	
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)	
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)	
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)	
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)	
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)	
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)	
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0940	SUPPLEMENTARY WEARING	Material		24	Mar 16, 2023	SYSTEM	(\$16,100.00)																	
		SURFACE MATERIAL			25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)																	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)																	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$16,100.00)																	
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$16,100.00)																	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)																	
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	ıl				\$0.00																	
	0940 -	Total						\$0.00																	
						1.1.10	OVOTEM		Ti. II																
	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.																
					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,	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment																
					10	2022			Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					13		SYSTEM	(\$75,660.00)	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment																



Dec 1, 2022   Dec 1, 2022	ated Material Payment na3 overridding Payment timate.  ated Material Payment na3 overridding Payment timate.  ated Material Payment timate.
14	na3 overridding Payment timate.  ated Material Payment na3 overridding Payment timate.  ated Material Payment na3 overridding Payment na3 overridding Payment na3 overridding Payment timate.
2022 Estimate Item Adjustment (0027) due to user mitch Estimate Exception 49 on the current Payment Est  15 Nov 2, 2022  16 Nov 16, 2022 \$YSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0021) due to user mitch Estimate Exception 58 on the current Payment Est  16 Nov 16, 2022 \$YSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Exception 58 on the current Payment Est  17 Dec 1, 2022 \$YSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0023) due to user mitch Estimate Exception 46 on the current Payment Est  17 Dec 1, SYSTEM \$139,490.00	na3 overridding Payment timate.  ated Material Payment na3 overridding Payment timate.  ated Material Payment na3 overridding Payment na3 overridding Payment na3 overridding Payment timate.
2022  16 Nov 16, 2022  18 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0021) due to user mitch Estimate Exception 58 on the current Payment Est    16 Nov 16, 2022  17 Dec 1, 2022  SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0023) due to user mitch Estimate Item Adjustment (0023) due to user mitch Estimate Exception 46 on the current Payment Est    17 Dec 1, SYSTEM (\$139,490.00)	na3 overridding Payment timate.  Ited Material Payment na3 overridding Payment timate.
2022 Estimate Item Adjustment (0021) due to user mitch Estimate Exception 58 on the current Payment Est  16 Nov 16, 2022  17 Dec 1, 2022  SYSTEM \$139,490.00  This adjustment offsets the original system-genera Estimate Item Adjustment (0023) due to user mitch Estimate Exception 46 on the current Payment Est  17 Dec 1, SYSTEM (\$139,490.00)	na3 overridding Payment timate.  Ited Material Payment na3 overridding Payment timate.
2022  17 Dec 1, 2022  SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0023) due to user mitch Estimate Exception 46 on the current Payment Est 17 Dec 1, SYSTEM (\$139,490.00)	na3 overridding Payment limate.
2022 Estimate Item Adjustment (0023) due to user mitch Estimate Exception 46 on the current Payment Est 17 Dec 1, SYSTEM (\$139,490.00)	na3 overridding Payment limate.
18 Dec 16, 2022 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0029) due to user kloep Estimate Exception 47 on the current Payment Est	oj1 overridding Payment
18 Dec 16, 2022 (\$139,490.00)	
19 Jan 3, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0028) due to user mitch Estimate Exception 39 on the current Payment Est	na3 overridding Payment
19 Jan 3, 2023 (\$139,490.00)	
20 Jan 17, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0020) due to user kloep Estimate Exception 37 on the current Payment Est	oj1 overridding Payment
20 Jan 17, 2023 (\$139,490.00)	
21 Feb 2, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0023) due to user mitch Estimate Exception 34 on the current Payment Est	na3 overridding Payment
21 Feb 2, 2023 SYSTEM (\$139,490.00)	
22 Feb 16, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0021) due to user mitch Estimate Exception 34 on the current Payment Est	na3 overridding Payment
22 Feb 16, 2023 (\$139,490.00)	
23 Mar 2, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0025) due to user mitch Estimate Exception 30 on the current Payment Est	na3 overridding Payment
23 Mar 2, 2023 (\$139,490.00)	
24 Mar 16, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0035) due to user kloep Estimate Exception 30 on the current Payment Est	oj1 overridding Payment
24 Mar 16, 2023 (\$139,490.00)	
25 Apr 3, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0032) due to user kloep Estimate Exception 26 on the current Payment Est	oj1 overridding Payment
25 Apr 3, 2023 SYSTEM (\$139,490.00)	
26 Apr 17, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0036) due to user kloep Estimate Exception 27 on the current Payment Est	oj1 overridding Payment
26 Apr 17, 2023 SYSTEM (\$139,490.00)	
27 May 2, 2023 SYSTEM \$139,490.00 This adjustment offsets the original system-genera Estimate Item Adjustment (0030) due to user mitch Estimate Exception 14 on the current Payment Est	na3 overridding Payment
27 May 2, 2023 SYSTEM (\$139,490.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0950	LATEX MODIFIED CONCRETE WEARING	Material		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.														
		SURFACE			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				\$0.00															
	0000		Material - Tota	1				\$0.00															
	0950 - 0970		Material		14	Oct 15,	SYSTEM	\$0.00 (\$585.00)															
		CONCRETE SEALER			15	2022 Nov 2,	SYSTEM	(\$585.00)															
					16	2022 Nov 16,	SYSTEM																
								2022		(\$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)															
																		3	31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)															
				- Total		2020		(\$11,115.00)															
			Material - Tota					(\$11,115.00)															
			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,	SYSTEM	\$585.00															
						2023																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	0970	PENETRATING CONCRETE	MaterialCredit		21	Feb 2, 2023	SYSTEM	\$585.00																					
		SEALER			22	Feb 16, 2023	SYSTEM	\$585.00																					
					23	Mar 2, 2023	SYSTEM	\$585.00																					
					24	Mar 16, 2023	SYSTEM	\$585.00																					
					25	Apr 3, 2023	SYSTEM	\$585.00																					
					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																					
					32	Jul 17, 2023	SYSTEM	\$585.00																					
				- Total				\$10,530.00																					
		_	MaterialCredit	- Total				\$10,530.00																					
	0970 -							(\$585.00)																					
	0980	CLASS B-2 CONCRETE	Material	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
																						12	Sep 16, 2022	SYSTEM	(\$4,500.00)				
													13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																					
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																					
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																					
						16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.																			
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																					
																1	1	1						1	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)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0980	CLASS B-2 CONCRETE	Material		20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	0980 -	Total						\$0.00																						
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																					
					13	Oct 3, 2022	SYSTEM	(\$985.00)																						
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$985.00)																						
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.																					
						15	Nov 2, 2022	SYSTEM	(\$985.00)																					
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$985.00)																						
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																					
						17	Dec 1, 2022	SYSTEM	(\$985.00)																					
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$985.00)																						
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$985.00)																						
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																					
																			20	Jan 17, 2023	SYSTEM	(\$985.00)								
																										21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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)																						

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## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1000	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)							
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)							
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					27	May 2, 2023	SYSTEM	(\$28,466.50)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)							
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).						
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	1000 -	- Total						\$0.00							
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	TUBE	Material	Material	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
															13
						2022		(ψ10,100.00)							
					14	2022 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.						
						Oct 15,			Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment						
					14	Oct 15, 2022 Oct 15,	SYSTEM	\$15,768.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment						
					14	Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM	\$15,768.00 (\$15,768.00)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment						
					14 14 15	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment						
					14 14 15	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment						
					14 14 15 15 16	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment						
					14 14 15 15 16 16	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment						
					14 15 15 16 16 17	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) \$5,400.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment						
					14	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) \$5,400.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.						
					14	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.						
					14	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.						
					14 15 15 16 17 17 18 18 19	Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jen 3, 2023 Jan 3, 3	SYSTEM	\$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) \$5,400.00 (\$5,400.00) \$5,400.00 \$5,400.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6I3149	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																										
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)																											
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																										
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)																											
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																										
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)																											
					24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.																										
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)																											
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																										
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)																											
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																										
											26	Apr 17, 2023	SYSTEM	(\$32,508.00)																					
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																										
					27	May 2, 2023	SYSTEM	(\$32,508.00)																											
				- Total		2023		\$0.00																											
			Material - Tota	ıl				\$0.00																											
	1030 -	Total						\$0.00																											
	1050	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																										
					24	Mar 16, 2023	SYSTEM	(\$1,767.00)																											
					25	Apr 3, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.																										
					25	Apr 3, 2023	SYSTEM	(\$1,767.00)																											
																															26	Apr 17, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,767.00)																											
																						27	May 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
					27	May 2, 2023	SYSTEM	(\$1,767.00)																											
					28	May 16, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																										
					28	2023 May 16,	SYSTEM	\$1,767.00 (\$1,767.00)	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment																										
						2023			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment																										
					28	2023 May 16, 2023 Jun 2,	SYSTEM	(\$1,767.00)	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment																										

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## Line Item Adjustments by Estimate

		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1050	MISC.	Material		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 Payment 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 Payment Estimate Exception 53 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$1,767.00)														
					32	Jul 17, 2023	SYSTEM	\$1,767.00	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.													
					32	Jul 17, 2023	SYSTEM	(\$1,767.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1050 -	Total						\$0.00														
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
								12	Sep 16, 2022	SYSTEM	(\$51,900.00)											
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
										13	Oct 3, 2022	SYSTEM	(\$51,900.00)									
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)														
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)														
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)														
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)														
												18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)														
																		19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)														
												20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)														
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment													
						2023			Estimate Exception 25 on the current Payment Estimate.													



oject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149 1	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	,	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)	Estimate Exception to on the current raymont Estimate.
					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)	Estimate Exception to off the statistic laying it Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',300.00000 - 300.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
				Overruit - I					
			Overrun - Tota					\$0.00	
1	1130 -	Total	Overrun - Tota						
	1130 - 1140	SUPPLEMENTARY WEARING SURFACE	Overrun - Tota		6	Jun 16, 2022	SYSTEM	\$0.00	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.
		SUPPLEMENTARY WEARING					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6	2022 Jun 16,		\$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6	Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 7	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user miltcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE		al - Total	6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00 \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
1		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	al - Total	6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
1	11140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	al - Total	6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



MISSAN   150	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
COLORED   No.   1.1   SYSTEM   S00,000.00   The adjustment offens the cargon system generated Material Physical Extended Sunception (200)) also use to sensor (200) also	J6I3149	1150	LATEX MODIFIED	Material	Туре		2022																	
7	0010140	1100	CONCRETE WEARING	Material		7	Jul 1,	SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment														
8						7		SYSTEM	(\$90,090.00)	Examples 10 of the earth Lymon Estimate.														
8						8	Jul 18,	SYSTEM	\$90,090.00															
P																								
2022   Scalindar (Earth Adjustment (2005) love to user Notes) to verticating Payment (Schillands Exception 6) on the current Payment (Schillands Exception 7) on the current								SYSTEM	(\$90,090.00)															
10						9		SYSTEM	\$90,090.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment														
2022   Editinate Exception 17 on the current Payment Estimate						9		SYSTEM	(\$90,090.00)															
17						10		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment														
2022   Estimate Item Adjustment (0030) due to user mitched overending Payment Estimate Exception 49 on the current Payment Estimate.						10		SYSTEM	(\$90,090.00)															
18						17		SYSTEM	\$147,290.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment														
2022   Estimate Item Adjustment (0036) due to user Koepif overridding Payment Estimate Item Adjustment (0036) due to user Koepif overridding Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Item Adjustment (0034) due to user michad overridding Payment Estimate Exception 41 on the current Payment Estimate Estimate Score 12 on 10						17		SYSTEM	(\$147,290.00)															
2022   19						18		SYSTEM	\$147,290.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment														
2023   Estimate Item Adjustment (0034) due to user mitchad overridding Payment Estimate Estimate Exception 41 on the current Payment Estimate.						18		SYSTEM	(\$147,290.00)															
19						19		SYSTEM	\$147,290.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment														
Material - Total   S0.00     S0.00						19		SYSTEM	(\$147,290.00)															
1170   PENETRATING CONCRETE SEALER					- Total				\$0.00															
1170		1150 -	Total	Material - Tota	ıl																			
15			PENETRATING	Material		14		SYSTEM																
17						15	Nov 2,	SYSTEM	(\$615.00)															
17						16	Nov 16,	SYSTEM	(\$615.00)															
18						17	Dec 1,	SYSTEM	(\$615.00)															
19												18	Dec 16,	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, SYSTEM (\$615.00)																			19	Jan 3,	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, SYSTEM (\$615.00)						20	Jan 17,	SYSTEM	(\$615.00)															
22 Feb 16, 2023 (\$615.00) 23 Mar 2, 2023 (\$615.00) 24 Mar 16, 2023 (\$615.00) 25 Apr 3, 2023 (\$615.00) 26 Apr 17, 2023 (\$615.00) 27 May 2, SYSTEM (\$615.00)											21	Feb 2,	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, SYSTEM (\$615.00)								3	2	2	2	2'	2	23	22	22	2:	2	2:	22	Feb 16,	SYSTEM	(\$615.00)	
24 Mar 16, 2023 (\$615.00) 25 Apr 3, 2023 (\$615.00) 26 Apr 17, 2023 (\$615.00) 27 May 2, SYSTEM (\$615.00)															2	23	Mar 2,	SYSTEM	(\$615.00)					
25 Apr 3, 2023 (\$615.00) 26 Apr 17, 2023 (\$615.00) 27 May 2, SYSTEM (\$615.00)									24	Mar 16,	SYSTEM	(\$615.00)												
2023 27 May 2, SYSTEM (\$615.00)						25	Apr 3,	SYSTEM	(\$615.00)															
						26		SYSTEM	(\$615.00)															
						27	May 2,	SYSTEM	(\$615.00)															



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
13149	1170	PENETRATING CONCRETE	Material	Туре	28	May 16, 2023	SYSTEM	(\$615.00)	
		SEALER			29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16,	SYSTEM	(\$615.00)	
					31	2023 Jul 3,	SYSTEM	(\$615.00)	
					32	2023 Jul 17,	SYSTEM	(\$615.00)	
				- Total		2023		(\$11,685.00)	
			Material - Tota					(\$11,685.00)	
			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,	SYSTEM	\$615.00	
					20	2023 Jan 17,	SYSTEM	\$615.00	
					21	2023 Feb 2,	SYSTEM	\$615.00	
					22	2023 Feb 16,	SYSTEM	\$615.00	
					23	2023 Mar 2,	SYSTEM	\$615.00	
					24	2023 Mar 16,	SYSTEM	\$615.00	
					25	2023 Apr 3,	SYSTEM	\$615.00	
					26	2023 Apr 17,	SYSTEM	\$615.00	
					27	2023 May 2,	SYSTEM	\$615.00	
					28	2023 May 16,	SYSTEM	\$615.00	
					29	2023 Jun 2,	SYSTEM	\$615.00	
					30	2023 Jun 16,	SYSTEM	\$615.00	
					31	2023 Jul 3,	SYSTEM	\$615.00	
					32	2023 Jul 17,	SYSTEM	\$615.00	
					UL.	2023	OIGIEIVI	φυ 13.00	
				Total				\$11.070.00	
			MaterialCredit	- Total				\$11,070.00 \$11,070.00	
	1170-	Total	MaterialCredit					\$11,070.00	
	<b>1170</b> - 1180	Total  CLASS B-2  CONCRETE	Material Credit		12	Sep 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepi1 overridding Payment
						2022		\$11,070.00 (\$615.00) \$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
I		CLASS B-2			12	Sep 16, 2022 Sep 16, 2022	SYSTEM	\$11,070.00 (\$615.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
		CLASS B-2				2022 Sep 16,		\$11,070.00 (\$615.00) \$7,650.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment
		CLASS B-2			12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$11,070.00 (\$615.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CLASS B-2			12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM	\$11,070.00 (\$615.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0019) due to user kloepi1 overridding Payment Estimate Exception 74 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepi1 overridding Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1180	CLASS B-2	Material			2022			
	CONCRETE			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 Payme 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 Paymet Estimate Exception 96 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$7,650.00)	Estimate Exception of the others rayment Estimate.
				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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 44 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
				24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payme Estimate Exception 47 on the current Payment Estimate.
				24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
	- Total						\$0.00	
1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payme Estimate Exception 97 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
				20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
				21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payme Estimate Exception 53 on the current Payment Estimate.
								·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material			2023																			
			Material - Tota	- Total				\$0.00 \$0.00																	
	1190 -	Total	Wateriai - Tota	'				\$0.00																	
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					4	May 16, 2022	SYSTEM	(\$7,948.95)																	
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					5	Jun 2, 2022	SYSTEM	(\$7,978.50)																	
					6 Jun 10 2022	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)																	
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)																	
							8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)																	
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)																	
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)																	
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)																	
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.																
														17	Dec 1, 2022	SYSTEM	(\$17,828.50)								
										18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.											
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)																	
																					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
									19	Jan 3, 2023	SYSTEM	(\$17,828.50)													
					2	20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)																	
					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,	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			2023													
				- Total				\$0.00											
			Material - Tota					\$0.00											
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)											
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - Tota	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 Estimate Exception 85 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$860.00)											
											13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
					13	Oct 3, 2022	SYSTEM	(\$860.00)											
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
															22	Feb 16, 2023	SYSTEM	(\$860.00)	
					23	Mar 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					23	Mar 2, 2023	SYSTEM	(\$860.00)											
					24	Mar 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$860.00)											
					25	Apr 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1230	FULL DEPTH	Material						Estimate Exception 65 on the current Payment Estimate.													
		REPAIR			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					\$0.00														
	1230 -	Total						\$0.00														
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
									11	Sep 1, 2022	SYSTEM	(\$27,300.00)										
									12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
														12	Sep 16, 2022	SYSTEM	(\$51,900.00)					
							13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
															13	Oct 3, 2022	SYSTEM	(\$51,900.00)				
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
							14	Oct 15, 2022	SYSTEM	(\$51,900.00)												
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)														
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
										16	Nov 16, 2022	SYSTEM	(\$51,900.00)									
																				17	Dec 1, 2022	SYSTEM
						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)	-													
			1	1!	1!	1	1	15	1									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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	1340	BRIDGE	Material						Estimate Exception 7 on the current Payment Estimate.							
		APPROACH SLAB (MAJOR ROAD)			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)	Example 2 soprem of the outside of the control of t							
							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.		
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1340 - 1350	Total SUPPLEMENTARY	Material		8	Jul 18,	SYSTEM	\$0.00 \$6,300.00	This adjustment offsets the original system-generated Material Payment							
	1330	WEARING SURFACE MATERIAL	iviatorial			2022			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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1350	SUPPLEMENTARY	Material						Estimate Exception 20 on the current Payment Estimate.
		WEARING SURFACE MATERIAL			11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	nl				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$86,710.00)	
					9	Aug 2, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						9	Aug 2, 2022	SYSTEM	(\$86,710.00)
				10	Aug 16, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$86,710.00)	
					11	Sep 1, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$86,710.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1360 -	Total						\$0.00	
	1380	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$615.00)	
		OL/ LLIK			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 Jan 17,	SYSTEM	(\$615.00)	
					21	2023 Feb 2,	SYSTEM	(\$615.00)	
					22	2023 Feb 16,	SYSTEM	(\$615.00)	
					23	2023 Mar 2,	SYSTEM	(\$615.00)	
					24	2023 Mar 16,	SYSTEM	(\$615.00)	
					25	2023 Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	



PRINCE   P	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SEALER	J6I3149	1380		Material			2023			
20			SEALER			29		SYSTEM	(\$615.00)	
2023   2017   SYSTEM   (5915-00)						30	Jun 16,	SYSTEM	(\$615.00)	
Total   Total   St1,681.609     St1,681.609						31		SYSTEM	(\$615.00)	
Material Total						32		SYSTEM	(\$615.00)	
Material Total   15   Mov 2   SYSTEM   3615.00					- Total		2020		(\$11.685.00)	
10				Material - Tota						
17   Dec. 1   SYSTEM   SS15.00				MaterialCredit		15		SYSTEM	\$615.00	
18						16		SYSTEM	\$615.00	
19						17		SYSTEM	\$615.00	
2003   2013   2014						18		SYSTEM	\$615.00	
2023   21						19		SYSTEM	\$615.00	
2023   22   Feb 16, SYSTEM   S615.00						20		SYSTEM	\$615.00	
2023   23   Mar 2   2975TEM   2615.00						21		SYSTEM	\$615.00	
2023   24   Mart 6, SYSTEM   \$615.00						22		SYSTEM	\$615.00	
2023   25						23		SYSTEM	\$615.00	
2023   26						24		SYSTEM	\$615.00	
2023   27						25		SYSTEM	\$615.00	
2023						26		SYSTEM	\$615.00	
29						27		SYSTEM	\$615.00	
2023   30						28		SYSTEM	\$615.00	
2023   31						29		SYSTEM	\$615.00	
2023   32						30		SYSTEM	\$615.00	
1380 - Total						31		SYSTEM	\$615.00	
1380 - Total   1380 - Total   1380 - Total   10						32		SYSTEM	\$615.00	
1390 CLASS B-2 CONCRETE  Material  10 Aug 16, 2022  11 Sep 1, 2022  12 Sep 16, SYSTEM  2022  SYSTEM  S7,650.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.  (\$7,650.00)  This adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Aug 16, 2022  SYSTEM  S7,650.00  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  Sep 16, SYSTEM  S7,650.00  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  12 Sep 16, SYSTEM  (\$7,650.00)					- Total				\$11,070.00	
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  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 Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  11 Sep 1, 2022  Sep 16, SYSTEM  \$7,650.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  12 Sep 16, SYSTEM  (\$7,650.00)				MaterialCredit	- Total					
CONCRETE  2022 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.  10 Aug 16, 2022  11 Sep 1, 2022  12 Sep 16, 2022  13 Sey 16, SYSTEM  14 Sep 1, 2022  15 Sey 16, SYSTEM  16 Sey 1, 2022  17 Sey 1, 2022  18 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  19 Sey 16, SYSTEM  2022  10 Sey 16, SYSTEM  2022  2022  2022  2023  2024  2025  2026  2026  2027  2028  2029  2029  2029  2020  20										
2022  11 Sep 1, 2022  12 Sep 1, 2022  13 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.  12 Sep 16, SYSTEM \$7,650.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		1390		Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.  11 Sep 1, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, SYSTEM S7,650.00  15 Sep 16, SYSTEM S7,650.00  16 SYSTEM S7,650.00  17 Sep 16, SYSTEM S7,650.00  18 SYSTEM S7,650.00  19 System-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.						10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
2022  12 Sep 16, 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, SYSTEM (\$7,650.00)						11	Sep 1, 2022	SYSTEM	\$7,650.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.  12 Sep 16, SYSTEM (\$7,650.00)						11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
12 Sep 16, SYSTEM (\$7,650.00)						12		SYSTEM	\$7,650.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
						12		SYSTEM	(\$7,650.00)	•



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

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1390	CLASS B-2 CONCRETE	Material		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																	
			Material - Tota	ıl				\$0.00																	
	1390 -	·Total						\$0.00																	
	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.																
					4	May 16, 2022	SYSTEM	(\$7,880.00)																	
																					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																					5	Jun 2, 2022	SYSTEM	(\$16,843.50)	
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
							6	Jun 16, 2022	SYSTEM	(\$40,385.00)															
							7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)																	
					8	Jul 18, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					8	Jul 18, 2022	SYSTEM	(\$24,625.00)																	
					9	Aug 2, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					9	Aug 2, 2022	SYSTEM	(\$24,625.00)																	
														10	Aug 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					10	Aug 16, 2022	SYSTEM	(\$24,625.00)																	
															11	Sep 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
																		11	Sep 1, 2022	SYSTEM	(\$24,625.00)				
																	12	Sep 16, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
				12 Sep 16,					The state of the s																
					12	Sep 16, 2022	SYSTEM	(\$24,625.00)																	
					12		SYSTEM	(\$24,625.00) \$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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		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	l				\$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 - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)	
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)	
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
					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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1430 -	· Total						\$0.00	
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	(\$645.00)		
					7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$645.00)		
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$645.00)		
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$645.00)		
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$645.00)		
					11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$645.00)		
					12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$645.00)		
					13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$645.00)		
					14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.	
						14	Oct 15, 2022	SYSTEM	(\$645.00)	
					15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$645.00)		
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$645.00)		
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$645.00)		
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$645.00)		
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment 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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13149	1440	FULL DEPTH REPAIR	Material		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)		
	1440 - Total				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	al				\$0.00			
							\$0.00			
	1550		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.	
		WATERWAL				29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
					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,	SYSTEM	(\$10,815.00)		
						2023		(, ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
					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,	SYSTEM		Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
						Jul 3, 2023 Jul 3,		\$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
					31	Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM	\$10,815.00 (\$10,815.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
				- Total	31	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
			Material - Tota		31	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
			Material - Tota Overrun		31 32 32	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
			Overrun	Overrun	31 32 32	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$0.00 (\$4,515.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
				Overrun	31 32 32	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$0.00 (\$4,515.00) (\$4,515.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
	1550 -		Overrun - Tota	Overrun	31 32 32 29 otal	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$4,515.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
	<b>1550 - 1560</b>	LATEX MODIFIED CONCRETE WEARING	Overrun	Overrun	31 32 32 29 29	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$4,515.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE	Overrun - Tota	Overrun	31 32 32 29 otal	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$4,515.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING	Overrun - Tota	Overrun	31 32 32 29 29	Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Jul 17, 2023 Jul 2, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,815.00 (\$10,815.00) \$10,815.00 (\$10,815.00) \$0.00 \$0.00 (\$4,515.00) (\$4,515.00) (\$4,515.00) (\$4,515.00)	Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6l3149	1560	LATEX MODIFIED CONCRETE WEARING	Material		31	Jul 3, 2023	SYSTEM	\$80,990.00	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.																		
		SURFACE			31	Jul 3, 2023	SYSTEM	(\$80,990.00)																			
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1560 -	Total						\$0.00																			
	1590	CLASS B-2 CONCRETE	Material		30	Jun 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)																			
					31	Jul 3, 2023	SYSTEM	\$10,350.00	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.																		
					31	Jul 3, 2023	SYSTEM	(\$10,350.00)																			
					32	Jul 17, 2023	SYSTEM	\$10,350.00	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.																		
					32	Jul 17, 2023	SYSTEM	(\$10,350.00)	-																		
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	1590 -	·Total						\$0.00																			
	1630	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
																25	Apr 3, 2023	SYSTEM	(\$7,978.50)								
					26	Apr 17, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$9,850.00)																			
					27	May 2, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					27	May 2, 2023	SYSTEM	(\$9,850.00)																			
					28	May 16, 2023	SYSTEM	\$9,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
																							20	May 16,			
						28	2023	SYSTEM	(\$9,850.00)																		
				- Total	20		SYSTEM	(\$9,850.00)																			
			Material - Tota		26		SYSTEM	, , , ,																			
	1630 -	Total	Material - Tota		26		SYSTEM	\$0.00																			
	<b>1630</b> -	Total  DECK REPAIR WITH  VOID TUBE  REPLACEMENT			25		SYSTEM	\$0.00 \$0.00	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.																		
		DECK REPAIR WITH VOID TUBE				2023 Apr 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment																		
		DECK REPAIR WITH VOID TUBE			25	Apr 3, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,916.00	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment																		
		DECK REPAIR WITH VOID TUBE			25 25	Apr 3, 2023  Apr 3, 2023  Apr 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$2,916.00 (\$2,916.00)	Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.  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 VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$4,860.00)		
		REPLACEMENT			28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$4,860.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	1660 -	Total						\$0.00		
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.	
		WATERIAL			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)		
			Material Total			32	Jul 17, 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 18 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,526.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Material - Total Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)		
			Overrun - 1		otal			(\$2,226.00)		
			Overrun - Total Overrun - Total					(\$2,226.00)		
	1770 -	Total						(\$2,226.00)		
	1780	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)		
					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)	·	
					32	Jul 17, 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 24 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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)		
					32	Jul 17,	SYSTEM	\$5,950.00	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	1810	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1810 -	Total						\$0.00											
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)											
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)											
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
							9	Aug 2, 2022	SYSTEM	(\$15,760.00)									
															10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
										10	Aug 16, 2022	SYSTEM	(\$15,760.00)						
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)											
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)											
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.										
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)											
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
												22	Feb 16, 2023	SYSTEM	(\$15,760.00)				
													23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.		
							23	Mar 2, 2023	SYSTEM	(\$15,760.00)									
												24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)											
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
												2	25	Apr 3, 2023	SYSTEM	(\$15,760.00)			
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)											
					27	May 2,	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1840	HALF-SOLE REPAIR	Material	Туре		2023			Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment						
					27	May 2,	SYSTEM	(\$24,329.50)	Estimate Exception 51 on the current Payment Estimate.						
					28	2023 May 16,	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment						
						2023			Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$24,329.50)							
				- Total				\$0.00							
			Material - Tota	ıl				\$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	al				\$0.00							
	1870 -	Total	Material - 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)	Estimate Exception 6 on the current Payment Estimate.						
				- 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)	2.300ptor 20 on the outlier i aymore Estimate.						
					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)	Esumate Exception 14 on the current Payment Esumate.						
						32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
									•						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1970	LATEX MODIFIED CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$80,316.00)	
		WEARING SURFACE		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1970 -	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)	
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2000 -	Total						\$0.00	
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
					26	Apr 17, 2023	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,417.50)	
					27	May 2, 2023	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$40,385.00)	
					28	May 16, 2023	SYSTEM	\$40,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$40,976.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)	
					28	May 16, 2023	SYSTEM	(\$591.00)	
				Overrun - T	otal			(\$16,351.00)	
			Overrun - Tota	ıl				(\$16,351.00)	
	2040 -	Total						(\$16,351.00)	
	2070	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,592.00)	
					26	Apr 17, 2023	SYSTEM	\$7,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,128.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$31,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	May 16,	SYSTEM	(\$31,536.00)	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
9 2	2070	DECK REPAIR WITH VOID TUBE	Material			2023																
		REPLACEMENT		- Total				\$0.00														
	20-0		Material - Tota	al				\$0.00														
	2070 - 2180	SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	\$0.00 \$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment													
		SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)	Estimate Exception 13 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$7,266.00)	Example 2.00pton 12 on the sensor 1 of more 2 on the													
					31	Jul 3, 2023	SYSTEM	\$7,266.00	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.													
					31	Jul 3, 2023	SYSTEM	(\$7,266.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	2180 - 2190	0 - Total  0 LATEX MODIFIED CONCRETE WEARING SURFACE	ONCRETE WEARING		29	Jun 2, 2023	SYSTEM	\$0.00 \$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment													
															29	Jun 2, 2023	SYSTEM	(\$62,790.00)	Estimate Exception 26 on the current Payment Estimate.			
						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)											
					32	Jul 17, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$62,790.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	2190 - 2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$0.00 \$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)														
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)														
				- Total				\$0.00														
	2220 -	Total	Material - Tota	ar				\$0.00 \$0.00														
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$10,835.00)	Executed Exception 1.1 on the cultivit Layment Estimate.													
					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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2270	HALF-SOLE REPAIR	Material	71 -	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	ıl				\$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	ıl				\$0.00																			
	2300 -	Total						\$0.00																			
	2380			Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
																							15	Nov 2, 2022	SYSTEM	(\$78,720.00)	
						16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
															16	Nov 16, 2022	SYSTEM	(\$78,720.00)									
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																			
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
						18	Dec 16, 2022	SYSTEM	(\$78,720.00)																		
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)																			
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)																			
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)																			
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	,																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)																		
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)																		
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)																		
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					26	Apr 17,	SYSTEM	(\$78,720.00)	Example 2.00pts. 10 01110 caroni symbil Example.																	
				- Total		2023		\$0.00																		
			Material - Tota	ı				\$0.00																		
	2380 -	Total						\$0.00																		
	2390	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
		WATENIAL																				11	Sep 1, 2022	SYSTEM	(\$24,500.00)	
					12	Sep 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$24,500.00)																		
					13	Oct 3, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$24,500.00)																		
						14	Oct 15, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
												14	Oct 15, 2022	SYSTEM	(\$24,500.00)											
										15	Nov 2, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$24,500.00)																		
																	16	Nov 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
					16	Nov 16, 2022	SYSTEM	(\$24,500.00)																		
																					17	Dec 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$24,500.00)																		
					18	Dec 16, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					18	18	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,	SYSTEM	(\$24,500.00)																		
						2023																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		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.				
		MATERIAL			20	Jan 17, 2023	SYSTEM	(\$24,500.00)					
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)					
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)					
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)					
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
									24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
							25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)					
						26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)					
					27 May 2, SYSTEM 2023	\$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	28		SYSTEM	\$0.00					
	2200	Total	Material - Tota		28		SYSTEM	\$0.00 \$0.00					
	2390 - 2400	Total  LATEX MODIFIED  CONCRETE  WEARING			11		SYSTEM	\$0.00					
		LATEX MODIFIED CONCRETE				2023 Sep 1,		\$0.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment				
		LATEX MODIFIED CONCRETE WEARING			11	Sep 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment				
		LATEX MODIFIED CONCRETE WEARING			11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment				
		LATEX MODIFIED CONCRETE WEARING			11 11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment				
		LATEX MODIFIED CONCRETE WEARING			11 11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment				
		LATEX MODIFIED CONCRETE WEARING			11 11 12 12 13	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00)	Estimate Exception 9 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment				

# MoDOT

#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
		SURFACE			15	Nov 2, 2022	SYSTEM	(\$160,513.00)																			
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																			
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																			
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																			
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)																			
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						20	Jan 17, 2023	SYSTEM	(\$160,513.00)																		
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)																			
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)																			
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
							23	Mar 2, 2023	SYSTEM	(\$160,513.00)																	
								24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
														24	Mar 16, 2023	SYSTEM	(\$160,513.00)										
												25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)																			
																						26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
								26	Apr 17, 2023	SYSTEM	(\$160,513.00)																
												2											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)																	

# MoDOT

## Line Item Adjustments by Estimate

March   Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
Telestration	J6I3149	2400	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00										
PRINCE PLAY AND Machanial COUNTING PRINCE   PRINCE PLAY AND MACHANIA   PR			WEARING	Material - Tota					\$0.00										
2002    19		2400 -	Total						\$0.00										
10 3833 SYSTEM (6985.00) 20 3871 SYSTEM (6985.00) 21 Feb 16 SYSTEM (6985.00) 22 Feb 16 SYSTEM (6985.00) 23 Me2 3 SYSTEM (6985.00) 24 Me 16 SYSTEM (6985.00) 25 Apr 3 SYSTEM (6985.00) 26 Apr 3 SYSTEM (6985.00) 27 Mey 2 SYSTEM (6985.00) 28 Mey 16 SYSTEM (6985.00) 29 Jun 2 SYSTEM (6985.00) 20 Jun 16 SYSTEM (6985.00) 20 Jun 17 SYSTEM (6985.00) 21 Jun 18 SYSTEM (6985.00) 22 SYSTEM (6985.00) 23 Jun 18 SYSTEM (6985.00) 24 Mercal Total (6985.00) 25 Apr 3 SYSTEM (6985.00) 26 Mercal Total (6985.00) 27 SYSTEM (6985.00) 28 Mercal Total (6985.00) 29 Jun 18 SYSTEM (6985.00) 20 Jun 18 SYSTEM (6985.00) 20 Jun 18 SYSTEM (6985.00) 21 Jun 18 SYSTEM (6985.00) 22 Jun 2 SYSTEM (6985.00) 23 Mercal Total (6985.00) 24 Mercal Total (6985.00) 25 Apr 3 SYSTEM (6985.00) 26 Apr 3 SYSTEM (6985.00) 27 Mercal SYSTEM (6985.00) 28 Mercal SYSTEM (6985.00) 29 Jun 2 SYSTEM (6985.00) 20 Jun 3 SYSTEM (6985.00)		2420	CONCRETE	Material		18		SYSTEM	(\$655.00)										
21			SEALER			19		SYSTEM	(\$655.00)										
2023   27   68   68   68   69   69   69   69   69						20		SYSTEM	(\$655.00)										
Part						21		SYSTEM	(\$655.00)										
Amr 2, 2   2VSTEM   (\$885.00)						22	Feb 16,	SYSTEM	(\$655.00)										
24						23	Mar 2,	SYSTEM	(\$655.00)										
25 Apr 3, SYSTEM (8655.00) 26 Apr 17, SYSTEM (8655.00) 27 May 2, SYSTEM (8655.00) 28 May 16, SYSTEM (8655.00) 29 Jun 30 Jun 3, SYSTEM (8655.00) 30 Jun 46, SYSTEM (8655.00) 31 Jun 3, SYSTEM (8655.00) 32 Jul 7, SYSTEM (8655.00) 33 Jul 7, SYSTEM (8655.00) 34 Jul 7, SYSTEM (8655.00) 35 Jul 7, SYSTEM (8655.00) 36 Jul 7, SYSTEM (8655.00) 37 Jul 7, SYSTEM (8655.00) 38 Jul 7, SYSTEM (8655.00) 39 Jul 7, SYSTEM (8655.00) 30 Jul 7, SYSTEM (8655.00) 31 Jul 7, SYSTEM (8655.00) 32 Jul 7, SYSTEM (8655.00)						24	Mar 16,	SYSTEM	(\$655.00)										
April   SYSTEM   (\$655.00)						25	Apr 3,	SYSTEM	(\$655.00)										
27							26	Apr 17,	SYSTEM	(\$655.00)									
28 Mey 16, 2023 2023 2023 2023 2023 2023 2023 202							27	May 2,	SYSTEM	(\$655.00)									
29															28	May 16,	SYSTEM	(\$655.00)	
30 Jun 16, SYSTEM (\$655.00) 31 Jun 3, SYSTEM (\$655.00) 32 Jul 17, SYSTEM (\$655.00)  -Total (\$9.825.00)  Material -Total (\$9.825.00)  Material Credit 19 Jan 3, SYSTEM \$655.00  20 Jan 17, SYSTEM \$655.00  21 Feb 3, SYSTEM \$655.00  22 Feb 6, SYSTEM \$655.00  23 Mar 2, 2023  24 Mar 16, SYSTEM \$655.00  25 Apr 3, SYSTEM \$655.00  26 Apr 3, SYSTEM \$655.00  27 Mar 17, SYSTEM \$655.00  28 Mar 18, SYSTEM \$655.00  29 Jun 2, 2023  29 Jun 2, 2023  30 Jun 17, SYSTEM \$655.00  29 Jun 2, 2023  30 Jun 17, SYSTEM \$655.00  29 Jun 2, 2023  30 Jun 17, SYSTEM \$655.00  29 Jun 2, 2023  30 Jun 17, SYSTEM \$655.00  29 Jun 2, 2023  30 Jun 17, SYSTEM \$655.00  29 Jun 2, 2023  30 Jun 17, SYSTEM \$655.00  20 Jun 2, 2023  30 Jun 17, SYSTEM \$655.00  31 Jul 3, SYSTEM \$655.00  32 Jul 17, SYSTEM \$655.00													29	Jun 2,	SYSTEM	(\$655.00)			
31 Jul 3, 2VSTEM (\$655.00) 32 Jul 17, 2023 (\$9.825.00)  Material - Total (\$9.825.00)  Material Credit 19 Jan 3, 2023 20 Jan 17, 2VSTEM 2665.00 2023 20 Jan 17, 2VSTEM 2665.00 2023 21 Feb 16, 2023 22 Feb 16, 2023 22 Feb 16, 2023 22 20 Jul 2, 2023 22 20 Jul 2, 2023 22 2 Feb 16, 2023 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2													30	Jun 16,	SYSTEM	(\$655.00)			
Naterial - Total   SySTEM   (8685.00)								31	Jul 3,	SYSTEM	(\$655.00)								
Material Credit   19						32	Jul 17,	SYSTEM	(\$655.00)										
MaterialCredit  19					- Total				(\$9,825.00)										
2023 20 Jan 17, SYSTEM \$655.00 21 Feb 2, SYSTEM \$655.00 22 Feb 16, SYSTEM \$655.00 23 Mar 2, 2023 24 Mar 16, SYSTEM \$655.00 25 Apr 3, SYSTEM \$655.00 26 Apr 17, SYSTEM \$655.00 27 May 2, 2023 28 May 16, SYSTEM \$655.00 29 Jun 2, SYSTEM \$655.00 20 Jun 16, SYSTEM \$655.00 20 Jun 17, SYSTEM \$655.00 20 Jun 17, SYSTEM \$655.00									(\$9,825.00)										
2023 21 Feb 2, 2VSTEM \$655.00 22 Feb 16, SYSTEM \$655.00 23 Mar 2, 2VSTEM \$655.00 24 Mar 16, SYSTEM \$655.00 25 Apr 3, SYSTEM \$655.00 26 Apr 17, 2023 27 May 2, 2VSTEM \$655.00 28 May 2, SYSTEM \$655.00 29 Jun 2, 2VSTEM \$655.00 29 Jun 2, SYSTEM \$655.00 30 Jun 16, SYSTEM \$655.00 31 Jul 3, 2023 32 Jul 17, SYSTEM \$655.00				MaterialCredit		19		SYSTEM	\$655.00										
2023 22 Feb 16, SYSTEM \$655.00 23 Mar 2, 2023 24 Mar 16, SYSTEM \$655.00 25 Apr 3, 2023 26 Apr 17, SYSTEM \$655.00 27 May 2, 2023 28 May 16, SYSTEM \$655.00 28 May 16, SYSTEM \$655.00 29 Jun 2, 2023 30 Jun 16, SYSTEM \$655.00 31 Jul 18, SYSTEM \$655.00 32 Jul 17, SYSTEM \$655.00						20		SYSTEM	\$655.00										
2023 23 Mar 2, 2023 24 Mar 16, SYSTEM \$655.00 25 Apr 3, 2023 26 Apr 17, SYSTEM \$655.00 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 32 Jul 17, SYSTEM \$655.00 32 SYSTEM \$655.00 32 SYSTEM \$655.00 32 SYSTEM \$655.00 33 Jun 16, 2023 34 Jul 17, SYSTEM \$655.00						21		SYSTEM	\$655.00										
2023 24						22		SYSTEM	\$655.00										
2023 25									23		SYSTEM	\$655.00							
2023 26						24		SYSTEM	\$655.00										
2023 27 May 2, 2023 28 May 16, 2023 29 Jun 2, 2023 30 Jun 16, SYSTEM \$655.00 31 Jul 3, 2023 32 Jul 17, SYSTEM \$655.00						25	Apr 3, 2023	SYSTEM	\$655.00										
2023  28					26	Apr 17, 2023	SYSTEM	\$655.00											
28 May 16, 2023 \$YSTEM \$655.00 29 Jun 2, 2023 \$YSTEM \$655.00 30 Jun 16, 2023 \$YSTEM \$655.00 31 Jul 3, 2023 \$YSTEM \$655.00 32 Jul 17, \$YSTEM \$655.00						27	May 2, 2023	SYSTEM	\$655.00										
29 Jun 2, 2023 \$YSTEM \$655.00  30 Jun 16, 2023 \$YSTEM \$655.00  31 Jul 3, 2023 \$YSTEM \$655.00  32 Jul 17, \$YSTEM \$655.00						28	May 16,	SYSTEM	\$655.00										
2023 31 Jul 3, SYSTEM \$655.00 32 Jul 17, SYSTEM \$655.00						29	Jun 2,	SYSTEM	\$655.00										
31 Jul 3, 2023 SYSTEM \$655.00 32 Jul 17, SYSTEM \$655.00						30	Jun 16,	SYSTEM	\$655.00										
						31	Jul 3,	SYSTEM	\$655.00										
2020					32		SYSTEM	\$655.00											



CONCRETE   2022   Estimate tem Adjustment (0038) due to user kloppil overridding Personal Estimate (2022)   Estimate Exception 75 on the current Pergnant Estimate.	roject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2420 - Total	3149 2	2420		MaterialCredit	- Total				\$9,170.00																	
13				MaterialCredit	- Total				\$9,170.00																	
CONCRETE   2022   SYSTEM   (\$6.750.00)	2	2420 -	Total						(\$655.00)																	
14	24	2430		Material		13		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.																
Selfmate Item Adjustment (0034) due to user matchas) overridding Pa Estimate Exception 8 on the current Payment Estimate Item Adjustment (0034) due to user matchas) overridding Pa Estimate Item Adjustment (0044) due to user matchas) overridding Pa Estimate Item Adjustment (0044) due to user matchas) overridding Pa Estimate Item Adjustment (0044) due to user matchas) overridding Pa Estimate Exception 87 on the current Payment Estimate.    Nov 16, SYSTEM   \$13,000.00						13		SYSTEM	(\$6,750.00)																	
15 Nov 2 SYSTEM \$13,500.00 16 Nov 2 SYSTEM \$13,500.00 17 Nov 2 SYSTEM \$13,500.00 18 Nov 16 SYSTEM \$13,500.00 19 SYSTEM \$13,500.00 19 SYSTEM \$13,500.00 10 Nov 16 SYSTEM \$13,500.00 10 Nov 16 SYSTEM \$13,500.00 11 Nov 16 SYSTEM \$13,500.00 11 Nov 16 SYSTEM \$13,500.00 12 SYSTEM \$13,500.00 13 SYSTEM \$13,500.00 14 Dec 1 SYSTEM \$13,500.00 15 SYSTEM \$13,500.00 16 Nov 16 SYSTEM \$13,500.00 17 Dec 1 SYSTEM \$13,500.00 18 Dec 16 SYSTEM \$13,500.00 19 SYSTEM \$13,500.00 19 SYSTEM \$13,500.00 10 SYSTEM \$13,500.00 10 SYSTEM \$13,500.00 11 Dec 1 SYSTEM \$13,500.00 12 SYSTEM \$13,500.00 12 SYSTEM \$13,500.00 13 Dec 16 SYSTEM \$13,500.00 14 Dec 16 SYSTEM \$13,500.00 15 SYSTEM \$13,500.00 16 SYSTEM \$13,500.00 17 This adjustment offsets the original system-generated Material Paymestimate Exception 78 on the current Payment Estimate. 19 Jan 3 SYSTEM \$13,500.00 19 Jan 3 SYSTEM \$13,500.00 10 SYSTEM \$13,500.00 10 SYSTEM \$13,500.00 11 SYSTEM \$13,500.00 12 Jan 3 SYSTEM \$13,500.00 12 Jan 3 SYSTEM \$13,500.00 13 SYSTEM \$13,500.00 14 Jan 3 SYSTEM \$13,500.00 15 SYSTEM \$13,500.00 16 SYSTEM \$13,500.00 17 This adjustment offsets the original system-generated Material Paymestimate Exception 77 on the current Payment Estimate. 19 Jan 3 SYSTEM \$13,500.00 19 Jan 3 SYSTEM \$13,500.00 10 Jan 17						14		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.																
2022   Estimate Item Adjustment (0644) due to user mitcha3 overridding Pa Estimate Exception 87 on the current Payment Estimate.						14		SYSTEM	(\$13,500.00)																	
16						15		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.																
Estimate Item Adjustment (IO)40 due to user mitcha3 overridding Pa Estimate Exception 100 on the current Payment Estimate.						15		SYSTEM	(\$13,500.00)																	
17    Dec 1, 2022     18    Dec 16, 2022     18    Dec 16, 2022     18    Dec 16, 2022     19    Jan 3, 2023     19    Jan 3, 2023     2023     2024     2025     2025     2026     2027     2028     2029     2029     2020     2						16		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.																
System   Estimate Item Adjustment (0044) due to user mitcha3 overridding Pa											16		SYSTEM	(\$13,500.00)												
18 Dec 16, 2022 19 Jan 3, 2023 2023 2023 2024 2025 2025 2026 2027 2028 2028 2029 2029 2029 2029 2029 2020 2020											17		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.											
Estimate Item Adjustment (0051) due to user kloepj1 overridding Pay Estimate Exception 87 on the current Payment Estimate.  18 Dec 16, 2022													17		SYSTEM	(\$13,500.00)										
19 Jan 3, 2023  19 Jan 3, 2023  19 Jan 3, 2023  20 Jan 17, 2023  20 Jan 17, 2023  21 Feb 2, 2023  21 Feb 2, 2023  22 Feb 16, 2023  25 Feb 16, 2023  26 Feb 16, 2023  27 Feb 16, 2023  28 SYSTEM \$13,500.00  29 Feb 16, 2023  20 Feb						18		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.																
Estimate Item Adjustment (0051) due to user mitcha3 overridding Pa Estimate Exception 77 on the current Payment Estimate.  19 Jan 3, 2023  20 Jan 17, 2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0041) due to user kloep)1 overridding Pay 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 Paym Estimate Item Adjustment (0043) due to user mitcha3 overridding Pay Estimate Exception 48 on the current Payment Estimate.  21 Feb 2, SYSTEM (\$13,500.00)  22 Feb 16, 2023 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Paym Estimate Item Exception 49 on the current Payment Estimate.  22 Feb 16, SYSTEM (\$13,500.00)  23 Mar 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 49 on the current Payment Estimate.						18		SYSTEM	(\$13,500.00)																	
2023  20 Jan 17, 2023  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0041) due to user kloep/1 overridding Pay Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, 2023  21 Feb 2, 2023  SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym 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 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item Adjustment (0042) due to user mitcha3 overridding Payment Item A						19		SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
Estimate Item Adjustment (0041) due to user kloepj1 overridding Pay Estimate Exception 63 on the current Payment Estimate.  20 Jan 17, 2023  21 Feb 2, 2023  22 Feb 2, 2023  22 Feb 16, 2023  23 SYSTEM \$13,500.00  24 Feb 16, 2023  25 Feb 16, 2023  26 Feb 16, 2023  27 Feb 16, 2023  28 Feb 16, 2023  29 Feb 16, 2023  20 Feb 16, 2023  21 Feb 2, 2023  22 Feb 16, 2023  23 Mar 2, SYSTEM \$13,500.00  25 Feb 16, 2023  26 Feb 16, 2023  27 Feb 16, 2023  28 Feb 16, 2023  29 Feb 16, 2023  20 Feb 16, 2023  21 Feb 16, 2023  22 Feb 16, 2023  23 Mar 2, SYSTEM \$13,500.00  25 This adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.						19		SYSTEM	(\$13,500.00)																	
2023 21 Feb 2, 2023 22 Feb 16, 2023 22 Feb 16, 2023 23 Mar 2, SYSTEM \$13,500.00 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.  This adjustment (0043) due to user mitcha3 overridding Pa Estimate Exception 48 on the current Payment Estimate.  This adjustment (0043) due to user mitcha3 overridding Pa Estimate Exception 48 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.						20		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.																
2023 Estimate Item Adjustment (0043) due to user mitcha3 overridding Pa Estimate Exception 48 on the current Payment Estimate.  21 Feb 2, 2023 (\$13,500.00)  22 Feb 16, 2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 49 on the current Payment Estimate.  22 Feb 16, 2023 SYSTEM (\$13,500.00)  23 Mar 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym					20	20		SYSTEM	(\$13,500.00)																	
2023  22 Feb 16, 2023  23 Feb 16, 2023  24 Feb 16, 2023  25 Feb 16, 2023  26 Feb 16, 2023  27 Feb 16, 2023  28 Feb 16, 2023  29 Feb 16, 2023  20 Feb 16, 2023  20 Mar 2, SYSTEM \$13,500.00  20 Feb 16, 2023  30 Feb 16, 2023  31 Feb 16, 2023  32 Feb 16, 2023  33 Feb 16, 2023  34 Feb 16, 2023  35 Feb 16, 2023  36 Feb 16, 2023  37 Feb 16, 2023  38 Feb 16, 2023  39 Feb 16, 2023  40 Fe						21		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.																
2023 Estimate Item Adjustment (0042) due to user mitcha3 overridding Pa Estimate Exception 49 on the current Payment Estimate.  22 Feb 16, 2023 (\$13,500.00)  23 Mar 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym						21		SYSTEM	(\$13,500.00)																	
2023  23 Mar 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Paym							22		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		SYSTEM	(\$13,500.00)																	
2023 Estimate Item Adjustment (0046) due to user mitcha3 overridding Pa Estimate Exception 46 on the current Payment Estimate.																				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, SYSTEM (\$13,500.00)								23		SYSTEM	(\$13,500.00)															
																								24		SYSTEM
24 Mar 16, 2023 (\$13,500.00)							24		SYSTEM	(\$13,500.00)																
															25		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, SYSTEM (\$13,500.00)					25		SYSTEM	(\$13,500.00)																		

# MoDOT

#### Line Item Adjustments by Estimate

August   A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
27	J6I3149	2430		Material		26		SYSTEM	\$13,500.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment										
2022   27 May 52   5 VSTEM   (613.500.00)						26		SYSTEM	(\$13,500.00)											
2023   10-20						27		SYSTEM	\$13,500.00	Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment										
2440   Total						27		SYSTEM	(\$13,500.00)											
240   TYPE B BARRIER					- Total				\$0.00											
18				Material - Tota	al				\$0.00											
Edininal illern Algustment (OSS) due to user Nedegl overridding Payment		2430 -	Total						\$0.00											
19		2440	TYPE B BARRIER	Material		18		SYSTEM	\$946.00	Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment										
2023   Settimate literal Adjustment (0052) due to user inchado overridding Payment						18		SYSTEM	(\$946.00)											
2023   2023   2024   2025						19		SYSTEM	\$946.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment										
2023   Estimate Item Adjustment (00/22) due to user kinderjic Payment Estimate.   20					19		SYSTEM	(\$946.00)												
2023   21							20		SYSTEM	\$946.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment									
2023   Estimate Exemption 50 on the current Payment Estimate   Estimate Exception 50 on the current Payment Estimate   Estimate Exception 50 on the current Payment Estimate   So.00														20		SYSTEM	(\$946.00)			
2023   S0.00   Material - Total   S0.00								21		SYSTEM	\$946.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment								
													21		SYSTEM	(\$946.00)				
2440 - Total  2500 DECK REPAIR WITH VOID TUBE REPLACEMENT  10 Aug 16, SYSTEM S42,120.00  11 Sep 1, SYSTEM S42,120.00  11 Sep 1, SYSTEM S42,120.00  12 Sep 16, SYSTEM S42,120.00  13 Oct 3, SYSTEM S42,120.00  14 Sep 16, SYSTEM S42,120.00  15 Sep 16, SYSTEM S42,120.00  16 Oct 15, SYSTEM S42,120.00  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate Item Adjustment (0028) due to user kloep) overridding Payment Estimate Exception 69 on the current Payment Estimate Item Adjustment (0029) due to user kloep) overridding Payment Estimate Exception 69 on the current Payment Estimate Estimate Item Adjustment (0039) due to user kloep) overridding Payment Estimate Exception 69 on the current Payment Estimate Item Adjustment (0039) due to user kloep) overridding Payment Estimate Exception 69 on the current Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate Estimate Exception 69 on the current Payment Estimate.  11 Oct 15, SYSTEM S42,120.00  12 SYSTEM S42,120.00  13 Oct 3, SYSTEM S42,120.00  14 Oct 15, SYSTEM S42,120.00  15 Nov 2, SYSTEM S42,120.00  16 Nov 16, SYSTEM S42,120.00  17 This adjustment (0fests the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.						- Total				\$0.00										
DECK REPAIR WITH VOID TUBE   Sep 16, 2022   SYSTEM   S42,120.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0017) 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 (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user Moep) overridding Payment Estimate Item Adjustment (0028) due to user Moep) overridding Payment Estimate Item Adjustment (0029) due to user Moep) overridding Payment Estimate Item Adjustment (0039) due to user Moep) overridding Payment Estimate Item Adjustment (0039) due to user Moep) overridding Payment Estimate Item Adjustment (0039) due to user Moep) overridding Payment Estimate Item Adjustment (0039) due to user Moep) overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment				Material - Tota	ıl				\$0.00											
VOID TUBE   2022   Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		2440 -	Total						\$0.00											
11 Sep 1, SYSTEM 2022 12 Sep 16, SYSTEM 2542,120.00 13 Sep 16, SYSTEM 2022 14 Sep 16, SYSTEM 2022 15 Sep 16, SYSTEM 2022 16 Sep 17 SYSTEM 2022 17 Sep 18 SYSTEM 2022 18 Sep 19 SYSTEM 2022 19 Sep 19 SYSTEM 2022 10 Sep 19 SYSTEM 2022 10 Sep 19 SYSTEM 2022 10 Sep 19 SYSTEM 2022 11 Sep 19 SYSTEM 2022 12 Sep 19 SYSTEM 2022 13 Sep 19 SYSTEM 2022 14 Sep 19 SYSTEM 2022 15 Sep 19 SYSTEM 2022 16 Sep 19 SYSTEM 2022 17 Sep 19 SYSTEM 2022 18 SYSTEM 2022 18 SYSTEM 2022 19 SYSTEM 2022 19 SYSTEM 2022 10 Sep 19 SYSTEM 2022 10 Sep 19 SYSTEM 2022 11 SYSTEM 2022 12 SYSTEM 2022 13 SYSTEM 2022 14 Oct 15, SYSTEM 2022 15 SYSTEM 2022 16 SYSTEM 2022 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 19 SYSTEM 2022 19 SYSTEM 2022 19 SYSTEM 2022 10 SYSTEM 2022 11 SYSTEM 342,120.00 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 19 SYSTEM 2022 10 SYSTEM 342,120.00 11 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate. 15 Nov 2, SYSTEM 342,120.00 16 Nov 16, SYSTEM 342,120.00 17 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.		2500	VOID TUBE	Material		10		SYSTEM	\$42,120.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  11 Sep 1, SYSTEM (\$42,120.00)  12 Sep 16, SYSTEM \$42,120.00  13 Sep 16, SYSTEM (\$42,120.00)  14 Oct 3, SYSTEM (\$42,120.00)  15 SYSTEM (\$42,120.00)  16 Oct 15, SYSTEM (\$42,120.00)  17 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep)1 overridding Payment Estimate Item Adjustment (0039) due to user kloep)1 overridding Payment Estimate Item Adjustment (0039) due to user kloep)1 overridding Payment Estimate Item Adjustment (0039) due to user kloep)1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  13 Oct 3, SYSTEM (\$42,120.00)  14 Oct 15, SYSTEM \$42,120.00  15 Nov 2, SYSTEM (\$42,120.00)  16 Nov 16, SYSTEM \$42,120.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.  16 Nov 1, SYSTEM \$42,120.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.  17 Nov 2, SYSTEM \$42,120.00  This adjustment (0045) due to user mitcha3 overridding Payment Estimate Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Estimate Exception 102 on the current Payment Estimate.						10		SYSTEM	(\$42,120.00)											
2022   Sep 16, 2022   SYSTEM 242,120.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.						11		SYSTEM	\$42,120.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0028) due to user kloep/1 overridding Payment Estimate Exception 89 on the current Payment Estimate.  12 Sep 16, 2022  13 Oct 3, 2022  14 Oct 15, 2022  15 SYSTEM \$42,120.00  16 Nov 16, SYSTEM \$42,120.00  Estimate Item Adjustment (0038) due to user kloep/1 overridding Payment Estimate Item Adjustment (0039) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  15 SYSTEM \$42,120.00  Estimate Item Adjustment (0039) due to user kloep/1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  16 Nov 16, SYSTEM \$42,120.00  Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.  16 Nov 16, SYSTEM \$42,120.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.						11	0000	SYSTEM	(\$42,120.00)											
2022  13 Oct 3, 2022  14 Oct 15, 2022  15 Nov 2, 2022  16 Nov 16, SYSTEM  2022  17 SYSTEM  2022  18 \$42,120.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Payment Estimate Exception 102 on the current Payment Estimate.																12		SYSTEM	\$42,120.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
13 Oct 3, 2022 \$YSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.  13 Oct 3, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.  14 Oct 15, 2022 SYSTEM (\$42,120.00)  15 Nov 2, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.  15 Nov 2, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$42,120.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate.										12		SYSTEM	(\$42,120.00)							
13 Oct 3, 2022 SYSTEM (\$42,120.00)  14 Oct 15, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.  14 Oct 15, 2022 SYSTEM (\$42,120.00)  15 Nov 2, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  15 Nov 2, SYSTEM (\$42,120.00)  16 Nov 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment																13	Oct 3,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
14 Oct 15, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.  14 Oct 15, 2022 (\$42,120.00)  15 Nov 2, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 102 on the current Payment Estimate.  15 Nov 2, 2022 SYSTEM (\$42,120.00)  16 Nov 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment													1			13		SYSTEM	(\$42,120.00)	
14 Oct 15, 2022 SYSTEM (\$42,120.00)  15 Nov 2, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  15 Nov 2, 2022 SYSTEM (\$42,120.00)  16 Nov 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment						14	Oct 15,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment										
15 Nov 2, 2022 SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.  15 Nov 2, 2022 SYSTEM (\$42,120.00)  16 Nov 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment						14		SYSTEM	(\$42,120.00)											
15 Nov 2, 2022 SYSTEM (\$42,120.00)  16 Nov 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment						15	Nov 2,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment										
16 Nov 16, SYSTEM \$42,120.00 This adjustment offsets the original system-generated Material Payment						15		SYSTEM	(\$42,120.00)											
Egitting to the military and the militar						16		SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2500	DECK REPAIR WITH	Material	.,,,,,					Estimate Exception 115 on the current Payment Estimate.																		
		VOID TUBE REPLACEMENT			16	Nov 16, 2022	SYSTEM	(\$42,120.00)																			
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)																			
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)																			
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)																			
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)																			
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)																			
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
							22	Feb 16, 2023	SYSTEM	(\$42,120.00)																	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)																			
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
								24	Mar 16, 2023	SYSTEM	(\$42,120.00)																
						25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																	
													25	Apr 3, 2023	SYSTEM	(\$42,120.00)											
										26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)																			
										:	21	28	28	28		27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
															28	28	28	28	28	28	28		27	May 2, 2023	SYSTEM	(\$42,120.00)	
																							28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																						28	May 16, 2023	SYSTEM	(\$42,120.00)		
																						29	29				29
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)																			
					30	Jun 16,	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			2023			Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																
		NEI LAGEMENT			30	Jun 16, 2023	SYSTEM	(\$42,120.00)																	
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
					31	Jul 3, 2023	SYSTEM	(\$42,120.00)																	
					32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					32	Jul 17, 2023	SYSTEM	(\$42,120.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	2500 -	Total						\$0.00																	
	2520	MISC.	Material		18	Dec 16, 2022	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$737.50)																	
					19	Jan 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$737.50)																	
					20	Jan 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$737.50)																	
					21	Feb 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$737.50)																	
					22	Feb 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
											22	Feb 16, 2023	SYSTEM	(\$737.50)											
															23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$737.50)																	
																		24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
										24	Mar 16, 2023	SYSTEM	(\$737.50)												
															25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.						
											25	Apr 3, 2023	SYSTEM	(\$737.50)											
																					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,	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613149	2520	MISC.	Material			2023			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)		
					32	Jul 17, 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 73 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$737.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2520 -	Total						\$0.00		
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL		Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
						30	Jun 16, 2023	SYSTEM	(\$18,900.00)	
						31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment 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)		
						32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment
									Estimate Exception 19 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)	Estimate Exception 19 on the current Payment Estimate.	
				- Total	32		SYSTEM	(\$18,900.00) \$0.00	Estimate Exception 19 on the current Payment Estimate.	
			Material - Tota		32		SYSTEM	, , ,	Estimate Exception 19 on the current Payment Estimate.	
	2600 -	Total	Material - Tota		32		SYSTEM	\$0.00	Estimate Exception 19 on the current Payment Estimate.	
	<b>2600</b> - <b>2610</b>	LATEX MODIFIED CONCRETE WEARING			30		SYSTEM	\$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
		LATEX MODIFIED CONCRETE				2023 Jun 16,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023  Jun 16, 2023  Jun 16, 2023  Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$131,180.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING			30 30 31	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$131,180.00 \$131,180.00 \$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING			30 30 31 31 32	Jun 16, 2023  Jun 16, 2023  Jul 3, 2023  Jul 3, 2023  Jul 3, 2023  Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING		- Total	30 30 31 31 32	Jun 16, 2023  Jun 16, 2023  Jul 3, 2023  Jul 3, 2023  Jul 3, 2023  Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$131,180.00 (\$131,180.00) (\$131,180.00) (\$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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
		LATEX MODIFIED CONCRETE WEARING SURFACE	Material	- Total	30 30 31 31 32	Jun 16, 2023  Jun 16, 2023  Jul 3, 2023  Jul 3, 2023  Jul 3, 2023  Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 \$10.00	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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J6I3149	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$6,750.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	2640 -	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					\$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					\$0.00															
	2700 -	· Total						\$0.00															
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
										16	Nov 16, 2022	SYSTEM	(\$47,737.50)										
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)															
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)															
								19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)															
																				20	Jan 17, 2023	SYSTEM	\$95,475.00
					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)															
										;	2	2	2					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
																22	Feb 16, 2023	SYSTEM	(\$95,475.00)				
														23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				23	Mar 2, 2023	SYSTEM	(\$95,475.00)	. ,															
						24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment													
						2023			Louinate non Aujustinon (0000) and to user nicepji overnaung Payment														



March   1977   Application	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
QAALDH RDAID    24	J6I3149	2770		Material						Estimate Exception 2 on the current Payment Estimate.																
2023   2024						24		SYSTEM	(\$95,475.00)																	
263 April 17, SYSTEM						25		SYSTEM	\$95,475.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																
2023   2024   2025						25		SYSTEM	(\$95,475.00)																	
27   May 2   SYSTEM   396,475.00   The adjustment offset the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 45 on the current Payment						26		SYSTEM	\$95,475.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment																
2003   Estimate   Es						26		SYSTEM	(\$95,475.00)																	
27						27		SYSTEM	\$95,475.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment																
28								27		SYSTEM	(\$95,475.00)	Estimate Exception 3 on the current Payment Estimate.														
28									28	May 16,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment													
29										28		SYSTEM	(\$95,475.00)	Estimate Exception 5 on the current rayment Estimate.												
29													29	Jun 2,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment									
30												29		SYSTEM	(\$95,475.00)	, , , , , , , , , , , , , , , , , , , ,										
2023   SYSTEM   \$95,475.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Image Im											30	Jun 16,	SYSTEM	\$95,475.00	Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment											
2023   Estimate Item Adjustment (0047) due for user mitcha3 overridding Payment														30		SYSTEM	(\$95,475.00)									
2023   32    Jul 17,   SYSTEM   \$95,475.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate.											31		SYSTEM	\$95,475.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment											
2023   Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.							31		SYSTEM	(\$95,475.00)																
2023   \$0.00						32		SYSTEM	\$95,475.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment																
Sum   Stable   Stab						32		SYSTEM	(\$95,475.00)																	
SLAB ON STEEL   Material   10					- Total				\$0.00																	
SLAB ON STEEL   Material   10				Material - Tota	ıl				\$0.00																	
Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.  10 Aug 16, 2022  11 Sep 1, 2022  11 Sep 1, 2022  12 Sep 16, 2022  13 Sep 16, 2022  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 Sep 16, 2022  19 Sep 16, 2022  10 Sep 16, 2022  11 Sep 18, 2022  12 Sep 19, 2022  13 Oct 3, 2022  14 Oct 15, SYSTEM (\$364,237.75)  Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate.  Estimate Item Adjustment (0029) due to user kloep1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  Estimate Exception 65 on the current Payment Estimate.  Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloep1 overridding Payment Estimate Item Adjustment (0040) due to user kloep1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  Estimate Item Adjustment (0040) due to user kloep1 overridding Payment Estimate Item Adjustment (0040) due to user kloep1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																										
2022  11 Sep 1, 2022  12 Sep 16, 2022  13 SySTEM \$236,652.75  14 Sep 16, 2022  15 Sep 16, 2022  16 Sep 16, 2022  17 Sep 16, 2022  18 SySTEM \$236,652.75  2022  19 Sep 16, 2022  20 SySTEM \$236,652.75  20 Sep 16, 2022  20 SySTEM \$236,652.75  20 SySTEM \$364,237.75  20 Sep 16, 20 SySTEM \$364,237.75		2780	SLAB ON STEEL	Material		10		SYSTEM	\$91,056.25	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.  11 Sep 1, 2022 12 Sep 16, 2022 13 Sep 16, 2022 14 Sep 16, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 19 Sep 16, 2022 10 Sep 16, 2022 10 Sep 16, 2022 11 Sep 16, 2022 12 Sep 16, 2022 13 Oct 3, 2022 14 Oct 3, 2022 15 Sep 16, 2022 16 Sep 16, 2022 17 Sep 16, 2022 18 Sep 16, 2022 18 Sep 16, 2022 29 Sep 16, 2022 2022 2022 2022 2022 2023 2024 2024								10		SYSTEM	(\$91,056.25)															
2022  12 Sep 16, 2022  13 Sep 16, SYSTEM \$236,652.75 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  12 Sep 16, 2022  13 Oct 3, 2022  14 Oct 3, 2022  15 SYSTEM (\$364,237.75)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloep/1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  15 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.  16 Oct 3, 2022  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.						11		SYSTEM	\$91,069.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment																
Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  12 Sep 16, 2022  13 Oct 3, 2022  14 Oct 3, 2022  15 SYSTEM (\$364,237.75)  Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  18 Oct 3, 2022  19 This adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  19 Oct 3, 2022  10 This adjustment offsets the original system-generated Material Payment							1	12	12	12												11		SYSTEM	(\$91,069.00)	
2022  13 Oct 3, 2022  14 Oct 15, SYSTEM \$364,237.75  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  15 Oct 3, 2022  16 SYSTEM \$364,237.75  This adjustment offsets the original system-generated Material Payment Estimate.																								12		SYSTEM
2022 Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.  13 Oct 3, 2022 (\$364,237.75)  14 Oct 15, SYSTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment											12		SYSTEM	(\$236,652.75)												
13 Oct 3, 2022 (\$364,237.75)  14 Oct 15, SYSTEM \$819,506.25 This adjustment offsets the original system-generated Material Payment				-					13		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.																					
														26	26	25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)											
																										26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)											
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)																						
				- Total				\$0.00																						

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#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material - Tota					\$0.00	
	2780 -	Total						\$0.00	
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)	
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)	
					20	Jan 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$144,900.00)	
					21	Feb 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$144,900.00)	
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)	
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)	
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)	
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)	
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)	
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$144,900.00)	
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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 - Total					\$0.00	
	2790 -	Total						\$0.00	
	2800		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	ıl				\$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 Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)	
					13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)	
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)	
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)	
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)	
					17	Dec 1,	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment



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)	approx (or 200).
					17	Dec 1, 2022	SYSTEM	(\$567.00)	
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)	
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)	
				Overrun - To	otal			(\$30,240.00)	
			Overrun - Tota	ıl				(\$30,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	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)	Estimate Exception 100 of the duffort Estimate.
					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)	3,000
					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)	Zamace Zacopies so on the carrotter symbol Zamace.
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)	
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)	
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)	
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)	Estimate Estimate.
					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.
					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,	SYSTEM	(\$32,000.00)	Exemple Exemple 100 of the outline Equipme Equipme
						2023			



3149 2	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					29	Jun 2, 2023	SYSTEM	(\$32,000.00)							
					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Paymen Estimate Exception 68 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$32,000.00)	,						
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Paymer Estimate Exception 58 on the current Payment Estimate.						
					31	Jul 3, 2023	SYSTEM	(\$32,000.00)	Zonnace Zooppion of the first of the control of the						
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer						
					32	Jul 17,	SYSTEM	(\$32,000.00)	Estimate Exception 77 on the current Payment Estimate.						
				- Total		2023		\$0.00							
			Material - Tota					\$0.00							
	2860 -	Total						\$0.00							
2	2920	LAMINATED NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymer Estimate Exception 47 on the current Payment Estimate.						
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)							
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymer Estimate Exception 65 on the current Payment Estimate.						
											11	Sep 1, 2022	SYSTEM	(\$33,950.00)	
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloep]1 overridding Payment Estimate Exception 91 on the current Payment Estimate.						
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	2920 -														
	2970	SLAB ON STEEL						\$0.00							
1			Material		29	Jun 2, 2023	SYSTEM	\$0.00 \$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
:			Material		29		SYSTEM SYSTEM		Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.						
:			Material			2023 Jun 2,		\$76,500.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						
:			Material		29	2023 Jun 2, 2023 Jun 16,	SYSTEM	\$76,500.00 (\$76,500.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment						
:			Material		29	2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM	\$76,500.00 (\$76,500.00) \$114,750.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment						
:			Material		29 30 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	\$76,500.00 (\$76,500.00) \$114,750.00 (\$114,750.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
:			Material		29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$76,500.00 (\$76,500.00) \$114,750.00 (\$114,750.00) \$306,425.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment						
:			Material		29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$76,500.00 (\$76,500.00) \$114,750.00 (\$114,750.00) \$306,425.00 (\$306,425.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						
			Material	- Total	29 30 30 31 31 32	2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$76,500.00 (\$76,500.00) \$114,750.00 (\$114,750.00) \$306,425.00 (\$306,425.00) \$549,100.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						
			Material - Tota		29 30 30 31 31 32	2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$76,500.00 (\$76,500.00) \$114,750.00 (\$114,750.00) \$306,425.00 (\$306,425.00) \$549,100.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						
	2970 -	Total			29 30 30 31 31 32	2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$76,500.00 (\$76,500.00) \$114,750.00 (\$114,750.00) \$306,425.00 (\$306,425.00) \$549,100.00 (\$549,100.00)	Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Paymer Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	(\$9,500.00)	
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)	
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)	
				Overrun - T	otal			(\$52,440.00)	
			Overrun - Tota	al				(\$52,440.00)	
	3000 -	- Total						(\$52,440.00)	
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$41,580.00	
			Construction	Stockpile STI	VII - Total			\$41,580.00	
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)	
				- Total	26		SYSTEM	(\$33,950.00) \$0.00	
			Material - Tota		26		SYSTEM	, , ,	
	3100 -	- Total	Material - Tota		26		SYSTEM	\$0.00	
	<b>3100</b> - <b>3160</b>		Material - Tota		16		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		BRIDGE APPROACH SLAB				2023 Nov 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16	Nov 16, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16	Nov 16, 2022  Nov 16, 2022  Dec 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 16 17	Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 16 17	Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 1, 2022  Dec 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 16 17 17	Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 1, 2022  Dec 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
		BRIDGE APPROACH SLAB			16 16 17 17 18	Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 16 17 17 18 18	Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 16, 2022  Dec 16, 2022  Jan 3, 2023  Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) (\$78,720.00) \$78,720.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
		BRIDGE APPROACH SLAB			16 16 17 17 18 18 19	Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 16, 2022  Jan 3, 2023  Jan 17, 17, 17, 17, 17, 17, 17, 17, 17, 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$78,720.00 \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00) \$78,720.00 (\$78,720.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2023			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		(MAJOR ROAD)			21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3160 -	Total						\$0.00	
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
		WEARING	Material		14		SYSTEM SYSTEM	\$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material			2022 Oct 15,			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		14	2022 Oct 15, 2022 Nov 2,	SYSTEM	(\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		14	2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	(\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		14 15	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		14 15 15 16	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		14 15 15 16 16 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material		14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
		WEARING SURFACE	Material		14 15 15 16 16 17 17	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.
		WEARING SURFACE	Material		14 15 15 16 16 17 17 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
		WEARING SURFACE	Material		14 15 15 16 16 17 17 18 18	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 3	SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
		WEARING SURFACE	Material		14 15 15 16 16 17 17 18 18 19	2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	(\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00) \$25,200.00 (\$25,200.00)	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.



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 (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SURFACE MATERIAL			21	Feb 2, 2023	SYSTEM	(\$25,200.00)	
					22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)	
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)	
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)	
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)	
					26	Apr 17, 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				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)	
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	3170 -					0.4.:=	0)/0==::	\$0.00	
	3180	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$156,380.00)	
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)	
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Dec 1,	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			2022			
		CONCRETE WEARING SURFACE			18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16, 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	ıl				\$0.00	
	3180 -	Total						\$0.00	
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
		GLALER			19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Feb 2, 2023	SYSTEM	(\$685.00)	
					22	Feb 16,	SYSTEM	(\$685.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3200	PENETRATING CONCRETE	Material			2023			
		SEALER			23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2, 2023	SYSTEM	(\$685.00)	
					28	May 16, 2023	SYSTEM	(\$685.00)	
					29	Jun 2,	SYSTEM	(\$685.00)	
					30	2023 Jun 16,	SYSTEM	(\$685.00)	
					31	2023 Jul 3,	SYSTEM	(\$685.00)	
					32	2023 Jul 17,	SYSTEM	(\$685.00)	
						2023			
			Metavial Tata	- Total				(\$10,275.00)	
			Material - Tota MaterialCredit		19	Jan 3,	SYSTEM	(\$10,275.00) \$685.00	
					20	2023 Jan 17,	SYSTEM	\$685.00	
					21	2023 Feb 2,	SYSTEM	\$685.00	
					22	2023 Feb 16,	SYSTEM	\$685.00	
					23	2023 Mar 2,	SYSTEM	\$685.00	
						2023			
					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	
					32	Jul 17, 2023	SYSTEM	\$685.00	
				- Total				\$9,590.00	
			MaterialCredit	- Total				\$9,590.00	
	3200 -							(\$685.00)	
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)	
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)	
					17	Dec 1,	SYSTEM	\$13,500.00	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	3210	CLASS B-2 CONCRETE	Material			2022			Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																			
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																				
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)																				
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)																				
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																			
									20	Jan 17, 2023	SYSTEM	(\$13,500.00)																
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
						21	Feb 2, 2023	SYSTEM	(\$13,500.00)																			
									22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)																				
						24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
								24	Mar 16, 2023	SYSTEM	(\$13,500.00)																	
							25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
								25	Apr 3, 2023	SYSTEM	(\$13,500.00)																	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																			
											26	Apr 17, 2023	SYSTEM	(\$13,500.00)														
																								27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
												27	May 2, 2023	SYSTEM	(\$13,500.00)													
																				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)															
												2		2						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		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)																				



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	3210	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen Estimate Exception 55 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
3	3210 -	Total						\$0.00		
3	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Paymen Estimate Exception 94 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)		
					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 Paymen Estimate Exception 67 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)		
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						21	Feb 2, 2023	SYSTEM	(\$2,700.00)	
				- Total				\$0.00		
			Material - Tota					\$0.00		
3	3220 -	Total						\$0.00		
3	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)		
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Paymen 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 Paymen 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 Paymen 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					\$0.00		
3	3230 -	Total	Material - Tota					\$0.00 \$0.00		

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#### Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	3240	SUPERSTRUCTURE REPAIR	Material		22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
		(UNFORMED)			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 kloep/1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3240 -	Total						\$0.00	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	
					16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
		Total						\$0.00	
	3260 -					Jul 3,	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment
	3360 -	SUPPLEMENTARY WEARING SURFACE	Material		31	2023	0.0.2		Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		WEARING	Material		31		SYSTEM	(\$25,900.00)	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment
		WEARING SURFACE	Material			2023 Jul 3,			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	3360	SUPPLEMENTARY WEARING	Material	- Total				\$0.00	
		SURFACE	Material - Total					\$0.00	
		MATERIAL	Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
				Overrun - T	otal			(\$10,500.00)	
			Overrun - Tota					(\$10,500.00)	
	3360 -	Total						(\$10,500.00)	
	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.
		SURFACE			31	Jul 3, 2023	SYSTEM	(\$195,243.00)	
					32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	3370 -	Total						\$0.00	
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)	
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)	
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)	
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,958.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
				Overrun - T	otal			(\$851.25)	
			Overrun - Tota					(\$851.25)	
	3420 -	Total						(\$851.25)	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J6I3149	3430		Material	, , , , , , , , , , , , , , , , , , ,	23		SYSTEM	(\$15,471.50)	
2023   25   Apr 3   SYSTEM   24 77.250   The adjustment officials the original system-generated Material Payment Estimate Enterpolite Representation (1988) date to user Material Payment Estimate Enterpolite Representation (1988) date to user Material Payment Estimate Exception 36 on the current Payment Estimate Exceptio			(UNFORMED)			24		SYSTEM	\$23,446.50	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
2023   2023   2024						24		SYSTEM	(\$23,446.50)	
202						25		SYSTEM	\$24,722.50	Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment
Part						25		SYSTEM	(\$24,722.50)	
26						26	Apr 17,	SYSTEM	\$24,722.50	Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment
27						26		SYSTEM	(\$24,722.50)	Estimate Exception 50 on the current rayment Estimate.
Add   Communication   Commun						27	May 2,	SYSTEM	\$24,722.50	Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment
Material - Total   September   September						27		SYSTEM	(\$24,722.50)	,
Overrun					- Total				\$0.00	
2023   25				Material - Tota	ı				\$0.00	
2023   Covernun - Total   Cis., 987.50    Ci				Overrun	Overrun				(\$2,711.50)	
3439 - Total   SLAB EDGE   REPAIR (BRIDGES)   Material   23   Mar 2,   2023						25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
SLAB EDGE   REPAIR (BRIDGES)   Material     23   Mar 2,   2023					Overrun - T	otal			(\$3,987.50)	
SAB EDGE REPAIR (BRIDGES)   Material REPAIR (BRIDGES)   Material Page				Overrun - Tota	d					
REPAIR (BRIDGES)										
2023   24   Mar 16, 2023   27   27   27   27   27   27   27		3450		Material		23		SYSTEM	\$2,664.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.						23		SYSTEM	(\$2,664.00)	
2023   2023						24		SYSTEM	\$3,330.00	Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0081) due to user kloep/1 overridding Payment Estimate Exception 70 on the current Payment Estimate.						24		SYSTEM	(\$3,330.00)	
2023						25		SYSTEM	\$5,106.00	Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment
2023   Estimafe Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.						25		SYSTEM	(\$5,106.00)	
2023						26		SYSTEM	\$5,106.00	Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment
2023   Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.						26		SYSTEM	(\$5,106.00)	
2023						27		SYSTEM	\$5,106.00	Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment
2023   Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.    Apr 3, 2023   SYSTEM   (\$1,776.00)						27		SYSTEM	(\$5,106.00)	
2023   \$0.00    -Total						28		SYSTEM	\$5,106.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
Material - Total         \$0.00           Overrun         Overrun         25         Apr 3, 2023         SYSTEM (\$1,776.00)						28		SYSTEM	(\$5,106.00)	
Overrun         Overrun         25         Apr 3, 2023         SYSTEM         (\$1,776.00)					- Total				\$0.00	
Overrun         Overrun         25         Apr 3, 2023         SYSTEM         (\$1,776.00)				Material - Tota					\$0.00	
Overrun - Total (\$1,776.00)						25	Apr 3, 2023	SYSTEM		
					Overrun - T	otal			(\$1,776.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	3450	SLAB EDGE REPAIR (BRIDGES)	Overrun - Tota					(\$1,776.00)	
	3450 -	Total						(\$1,776.00)	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$123,012.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3460 -	Total						\$0.00	
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1		ACAD - Tota	al			\$422.83	
			Other Item Adj	ustment - To	tal			\$422.83	
	6002 -	Total						\$422.83	
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	6004 -							\$0.00	
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	,
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	6007 -	- Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	6008 -	- Total						\$0.00	
	6009	MISC.	0	0	40			(00.10.05)	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
			Overrun	Overrun - To			SYSTEM	(\$943.25)	
			Overrun - Tota	Overrun - T			SYSTEM	<u> </u>	
	6009 -	- Total		Overrun - T			SYSTEM	(\$943.25)	
J6l3149 -	6009 -	- Total		Overrun - T			SYSTEM	(\$943.25) (\$943.25)	
J6l3149	6009 -	ASPHALTIC CONCRETE		Overrun - T			SYSTEM kloepj1	(\$943.25) (\$943.25) (\$943.25)	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
	6009 - - Total	ASPHALTIC	Overrun - Tota	Overrun - T	otal	2023 Dec 16,		(\$943.25) (\$943.25) (\$943.25) (\$943.25) (\$34,285.02)	
	6009 - - Total	ASPHALTIC CONCRETE MIXTURE PG 64-22	Overrun - Tota	Overrun - T	18 21	Dec 16, 2022 Feb 2,	kloepj1	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63	
	6009 - - Total	ASPHALTIC CONCRETE MIXTURE PG 64-22	Overrun - Tota	Overrun - Total  ACAD	18 21 al	Dec 16, 2022 Feb 2,	kloepj1	(\$943.25) (\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23	
	6009 - - Total	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Overrun - Tota Other Item Adjustment	Overrun - Total  ACAD	18 21 al	Dec 16, 2022 Feb 2,	kloepj1	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23	
	6009 - - Total 3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Overrun - Tota Other Item Adjustment Other Item Ad	Overrun - Total  ACAD	18 21 al	Dec 16, 2022 Feb 2,	kloepj1	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86	
	6009 - - Total 3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total ASPHALTIC	Other Item Ad	Overrun - Total  ACAD - Total	18 21 al	Dec 16, 2022 Feb 2, 2023 Dec 16,	kloepj1 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 - - Total 3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Ad	Overrun - Total  ACAD - Total	18 21 al tal	Dec 16, 2022 Feb 2, 2023  Dec 16, 2022 Feb 2, Feb 2	kloepj1 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 - - Total 3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Ad	Overrun - Total  ACAD - Total	18 21 18 21 21 21	Dec 16, 2022 Feb 2, 2023 Dec 16, 2022 Feb 2, 2023 Feb 2, 2023	kloepj1 mitcha3 kloepj1 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91 \$1,600.98	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 - - Total 3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Ad	ACAD - Total  ACAD - Total	18 21 18 21 21 21 al	Dec 16, 2022 Feb 2, 2023 Dec 16, 2022 Feb 2, 2023 Feb 2, 2023	kloepj1 mitcha3 kloepj1 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91 \$1,600.98	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 - - Total 3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  - Total  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment  Other Item Adjustment  Other Item Adjustment	ACAD - Total  ACAD - Total	18 21 18 21 21 21 al	Dec 16, 2022 Feb 2, 2023 Dec 16, 2022 Feb 2, 2023 Feb 2, 2023	kloepj1 mitcha3 kloepj1 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91 \$1,600.98 \$294.70 \$3,490.59	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 - Total 3610 - 3620	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE CONCRETE	Other Item Adjustment  Other Item Adjustment  Other Item Adjustment	ACAD - Total  ACAD - Total	18 21 18 21 21 21 21 al	Dec 16, 2022 Feb 2, 2023 Dec 16, 2022 Feb 2, 2023 Feb 2, 2023	kloepj1 mitcha3 kloepj1 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91 \$1,600.98 \$294.70 \$3,490.59	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 Total 3610 - 3620 - 3	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)  Total  ASPHALTIC	Other Item Ad Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment	ACAD - Total  ACAD - Total  ACAD  ACAD  ACAD  ACAD	18 21 18 21 21 21 tal	Dec 16, 2022 Feb 2, 2023 Dec 16, 2022 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	kloepj1 mitcha3 kloepj1 mitcha3 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91 \$1,600.98 \$294.70 \$3,490.59 \$3,490.59	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 Total 3610 - 3620 - 3	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Ad Other Item Adjustment Other Item Adjustment Other Item Adjustment Other Item Adjustment	ACAD - Total  ACAD - Total	18 21 18 21 21 21 21 21 21 21 21 21	Dec 16, 2022 Feb 2, 2023 Dec 16, 2022 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	kloepj1 mitcha3 kloepj1 mitcha3 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91 \$1,600.98 \$294.70 \$3,490.59 \$3,490.59 \$494.55	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index
	6009 Total 3610 - 3620 - 3	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)  Total  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment  Other Item Adjustment  Other Item Adjustment  Other Item Adjustment  Other Item Adjustment	ACAD - Total  ACAD - Total	18 21 18 21 21 21 al ttal 21 21 ttal	Dec 16, 2022 Feb 2, 2023 Dec 16, 2022 Feb 2, 2023 Feb 2, 2023 Feb 2, 2023	kloepj1 mitcha3 kloepj1 mitcha3 mitcha3	(\$943.25) (\$943.25) (\$943.25) (\$34,285.02) \$1,823.63 \$800.23 \$2,623.86 \$2,623.86 \$1,594.91 \$1,600.98 \$294.70 \$3,490.59 \$3,490.59 \$494.55	Difference: 100  SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Overrun - Tota	ı				(\$5,294.94)	
	3630 -	· Total						(\$4,800.39)	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					19	Jan 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,550.00)	
					20	Jan 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,550.00)	
					21	Feb 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$2,550.00)	
					22	Feb 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$2,550.00)	
					23	Mar 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,550.00)	
					24	Mar 16, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,550.00)	
					25	Apr 3, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,550.00)	
					26	Apr 17, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,550.00)	
					27	May 2, 2023	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,550.00)	
					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					\$0.00	
	3650 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$93,326.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$93,326.20)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3700 -	Total						\$0.00	
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	\$976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$976.00)	
					16	Nov 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	3730	6 IN. CONCRETE MEDIAN STRIP	Material		29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					30	Jun 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,896.00)	
					31	Jul 3, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 22 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,896.00)	
					32	Jul 17, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17,	SYSTEM	(\$5,896.00)	Estimate Exception of the eartest rayment Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ı				\$0.00	
	3730 -	Total						\$0.00	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloep/1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3790 -							\$0.00	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	31	May 2, 2023 Jul 3,	SYSTEM	(\$678.00)	
				Overrun - T		2023		(\$2,034.00)	
			Overrun - Tota		o (a)			(\$2,034.00)	
	3820 -	Total	7010					(\$2,034.00)	
	3840	FURN & PLACE	Material		11	Sep 1,	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment
	, , , ,	CONC MATL FOR FULL DEPTH				2022		,200.00	Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymer Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	FURN & PLACE CONC MATL FOR	Material	,,	11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
		FULL DEPTH			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)	Estimate Estapation of the desired and the Estapation
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3840 -	Total						\$0.00	
	3850		Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3850 -	Total						\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND	Material		12	Sep 16, 2022	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		INST			12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$0.00	
	3860 -	Total						\$0.00	
	3870	DOWEL BAR	Material		12	Sep 16,	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment
		2 7 W C				1. 1.01	. =	. ,	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3870	(FURNISH AND INSTALL WITH BASK	Material			2022			Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					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 - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	3870 -	Total						\$0.00	
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		(11122			12	Sep 16, 2022	SYSTEM	(\$1,960.00)	Estimate Exception of on the earth of dynamic Estimate.
					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)	Estimate Exception of the darket dynamic Estimate.
					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					\$0.00	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)	
					14	Oct 15, 2022	SYSTEM	(\$336.00)	
					26	Apr 17, 2023	SYSTEM	\$770.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3890	MISC. PAVEMENT REPAIR	Material		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)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	
					14	Oct 15, 2022	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$74,095.00)	
					15	Nov 2, 2022	SYSTEM	\$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$112,595.00)	
					16	Nov 16, 2022	SYSTEM	\$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$120,470.00)	
					17	Dec 1, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$55,674.01)	
					18	Dec 16, 2022	SYSTEM	\$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$55,674.01)	
					25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3930	CONCRETE TRAFFIC BARRIER,	Material	Туре	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
		TYPE C			28	May 16,	SYSTEM	(\$59,359.58)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tota					\$0.00	
	3930 -	· Total						\$0.00	
	3990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	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	al				\$0.00	
	3990 -					0 1	0)/07514	\$0.00	Ti
	3990 - 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.
		MISC. MANHOLES	Material		11		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		MISC. MANHOLES	Material			2022 Sep 1,		\$7,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		MISC. MANHOLES	Material		11	2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM	\$7,800.00 (\$7,800.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		11 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		11 12 12	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00 (\$20,800.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		11 12 12 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00 (\$20,800.00) \$31,200.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
		MISC. MANHOLES	Material		11 12 12 13 13 13	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00 (\$20,800.00) \$31,200.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		MISC. MANHOLES	Material		11 12 12 13 13 14	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
		MISC. MANHOLES	Material		11 12 12 13 13 14 14 14	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 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 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		MISC. MANHOLES	Material		11 12 12 13 13 14 14 15	2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00 (\$20,800.00) \$31,200.00 (\$31,200.00) \$33,800.00 (\$33,800.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 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 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
		MISC. MANHOLES	Material		11 12 12 13 13 14 14 15 15	2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,800.00 (\$7,800.00) \$20,800.00) (\$20,800.00) (\$31,200.00) (\$33,800.00) (\$33,800.00)	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 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 101 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 125 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	4120	MISC. MANHOLES AND DROP INLETS	Material						Estimate Exception 119 on the current Payment Estimate.
		AND BROT INCETO			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 kloep/1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 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 kloep/1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	
					27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					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 Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	-
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37	4160	MGS GUARDRAIL	STMI	- Total				\$53,596.92	
			Construction	Stockpile STI	/II - Total			\$53,596.92	
	4160 -		O to ti		4	A 4	OVOTEM	\$53,596.92	Description to the Adjustment and a state of the India Tennes of the
1	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN	STMI	- Total				\$98,752.50	
		_	Construction	Stockpile STI	/II - Total			\$98,752.50	
	4170 -	MGS BRIDGE APP.	O to ti		4	A 4	SYSTEM	\$98,752.50	Description to the Adjustment and a state of the India Tennes of the
(	4180	TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		001.27		- Total				\$26,400.00	
	4400		Construction	Stockpile STI	/II - Total			\$26,400.00	
	4180 -	MGS BRIDGE APP.	Construction		1	Apr 4	SYSTEM	\$26,400.00	Doument Estimate Item Adjustment generated Steelenile Transaction
	4190	TRANS SEC (REG/NO CURB)	Stockpile STMI		'	Apr 4, 2022	STSTEIN	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CORB)	STIVII	- Total				\$25,200.00	
			Construction	Stockpile STI	/II - Total			\$25,200.00	
	4190 -							\$25,200.00	
1	4200	MGS END ANCHOR	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,650.00	
			Construction	Stockpile STI	/II - Total			\$7,650.00	
	4200 -							\$7,650.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				\$17,550.00	
	1010	T-4-1	Construction	Stockpile STI	/II - Total			\$17,550.00	
	<b>4210</b> - 4840	HALF-SOLE REPAIR	Material		32	Jul 17,	SYSTEM	\$17,550.00 \$7,600.00	This adjustment offsets the original system-generated Material Payment
	4040	HALI-SOLL KEPAIK	iviaterial		32	2023	STOTEW	\$7,000.00	Estimate Imm Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	4840 -								
	4870	DECK REPAIR WITH						\$0.00	
		VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	<b>\$0.00</b> <b>\$5,616.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			Material		32		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
			Material	- Total		2023 Jul 17,		\$5,616.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		REPLACEMENT	Material - Tota			2023 Jul 17,		\$5,616.00 (\$5,616.00) \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
	4870 -	REPLACEMENT	Material - Tota		32	Jul 17, 2023	SYSTEM	\$5,616.00 (\$5,616.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
	<b>4870 -</b> 4940	REPLACEMENT				2023 Jul 17,		\$5,616.00 (\$5,616.00) \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		REPLACEMENT	Material - Tota		32	Jul 17, 2023  Jun 2,	SYSTEM	\$5,616.00 (\$5,616.00) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		REPLACEMENT	Material - Tota		29	Jun 2, 2023  Jun 2, 2023  Jun 2, 2023	SYSTEM	\$5,616.00 (\$5,616.00) \$0.00 \$0.00 \$225,250.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
		REPLACEMENT	Material - Tota		29	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16,	SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 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 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
		REPLACEMENT	Material - Tota		29 29 30	Jun 2, 2023  Jun 2, 2023  Jun 16, 2023  Jun 16, 2023	SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00) \$429,250.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 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 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
		REPLACEMENT	Material - Tota		29 29 30 30	Jun 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,616.00 (\$5,616.00) \$0.00 \$0.00 \$225,250.00 (\$225,250.00) \$429,250.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 63 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 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 Estimate Exception 41 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4940	SLAB ON STEEL	Material						Estimate Exception 41 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4940 -	Total						\$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)	Estimate Exception 45 on the burionit Estimate.
					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					\$0.00	
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)	
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)	
				Overrun - T	otal			(\$25,904.00)	
			Overrun - Tota	ıl				(\$25,904.00)	
	4970 -							(\$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.
									Zeumate Zweepuer 11 en tre euront 1 dyment Zeumate.
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)	Zumate Zisopien i i si an san san san san zumate.
					31		SYSTEM	(\$8,928.00) \$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
						2023 Jul 17,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	4980	SUBSTRUCTURE REPAIR (UNFORMED)	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.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					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)	
					32	Jul 17, 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 78 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5050 -	Total						\$0.00	
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$687.00)	
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$687.00)	
					27	May 2,	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment



March   1900   PITE ACEDITY   For 1 COAT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27   May 2   SYSTEM   (2697-00)   The adjustment affects the degreed system-generated Material Payment Editionals Immediate (2011) also leave Make (3011) also	J6I3187	5060	FIELD COAT	Material			2023			
2003   May 10, 575TEM   (1657.00)   Programme (1071) due to user integral organization (171) due to user integral organization (170) and to user integral organizati			(SYSTEM G)			27		SYSTEM	(\$687.00)	
20						28		SYSTEM	\$687.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2023   Settinus from Aljastement (OSFs) oue to use mitches your Editinus from Editinus Exception 60 on the current Equipment Editinus Exception 60 on the current Equipment Editinus Exception 61 on the current Equipment Editinus Exception 71 on the current Payment Editinus Editinus Exception 71 on the current Payment Editinus Editinu						28		SYSTEM	(\$687.00)	
2023   2024   2025						29		SYSTEM	\$687.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
2023   SysTEM   (5887.00)   SysTEM   (5887.00)   SysTEM						29		SYSTEM	(\$687.00)	
2023   31						30		SYSTEM	\$687.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
Estimate Ren Adjustment (0007) cue to user michas overriding Payment						30		SYSTEM	(\$687.00)	
32						31		SYSTEM	\$687.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
32						31		SYSTEM	(\$687.00)	
Social   S						32	Jul 17,	SYSTEM	\$687.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
						32		SYSTEM	(\$687.00)	
Solid					- Total				\$0.00	
PLAIN NEOPRENE   25   Apr 3, 2073   2075				Material - Tota	ıl					
Stockpile   2023   28   May 16   2023   28   May 26   2023   28   May 27   2023   28   May 27   2023   28   May 28   2023   28   May 28   2023   28   May 29   2023   28   May 20   2023   29   May 20   2023   2023   29   May 20   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   2023   20									\$0.00	
Total		5070				25		SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction   Stockpile - Total   (\$1,170.00)						28		SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$1,170.00)	
Stockpile   STMI    -Total   S1,170.00					Stockpile - To				(\$1,170.00)	
Construction Stockpile STMI - Total				Stockpile		17		SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material  25 Apr 3, 2023 SYSTEM 24,770.00 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.  26 Apr 17, 2023 SYSTEM 34,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.  26 Apr 17, SYSTEM (84,770.00) 27 May 2, SYSTEM 2023 SYSTEM 34,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.  27 May 2, SYSTEM 24,770.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  27 May 2, SYSTEM (84,770.00) 28 May 16, SYSTEM S9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  28 May 16, SYSTEM (89,540.00) 29 Jun 2, SYSTEM S9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  29 Jun 2, SYSTEM S9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 70 on the current Payment Estimate.  29 Jun 2, SYSTEM S9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Estimate Exception 93 on the current Payment Estimate.  25				Construction	Stockpile STI	/II - Total				
26 Apr 17, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 114 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM (\$4,770.00)  27 May 2, 2023 SYSTEM \$4,770.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$4,770.00)  28 May 16, 2023 SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate.  28 May 16, 2023 SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  28 May 16, 2023 SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.  29 Jun 2, 2023 SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.				Material		25		SYSTEM	\$4,770.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.  26						25		SYSTEM	(\$4,770.00)	
2023  27 May 2, 2023  28 May 16, 2023  29 Jun 2, 2023  29 Jun 2, 2						26		SYSTEM	\$4,770.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.  27 May 2, 2023  28 May 16, 2023  29 May 16, 2023  29 Jun 2, 2023  Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 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 Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  29 Jun 2, SYSTEM (\$9,540.00)						26		SYSTEM	(\$4,770.00)	
28 May 16, 2023 SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  28 May 16, 2023 SYSTEM (\$9,540.00)  29 Jun 2, 2023 SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.						27		SYSTEM	\$4,770.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.  28 May 16, 2023  29 Jun 2, 2023  29 Jun 2, 2023  29 Jun 2, SYSTEM \$9,540.00  29 Jun 2, SYSTEM (\$9,540.00)  29 Jun 2, SYSTEM (\$9,540.00)						27		SYSTEM	(\$4,770.00)	
2023  29 Jun 2, 2023  SYSTEM \$9,540.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  29 Jun 2, SYSTEM (\$9,540.00)						28		SYSTEM	\$9,540.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.  29 Jun 2, SYSTEM (\$9,540.00)						28		SYSTEM	(\$9,540.00)	
						29		SYSTEM	\$9,540.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
						29	Jun 2, 2023	SYSTEM	(\$9,540.00)	



ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3187	5070	PLAIN NEOPRENE BEARING PAD	Material		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 Payment 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 Payment Estimate Exception 62 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$9,540.00)	
					32	Jul 17, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5070 -	Total						\$0.00	
	5080	TYPE N PTFE BEARING	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction	Stockpile STI	VII - 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 Paymen Estimate Exception 95 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5080 -	Total						\$0.00	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	5260 -	Total						\$1,170.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction	Stockpile STI	MI - Total			\$15,480.00	
	5270 -	Total						\$15,480.00	
	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymen Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Jul 17, 2023	SYSTEM	(\$95,400.00)	
		(WINDOR ROAD)		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5340 -							\$0.00	
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	
					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.
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)	
					32	Jul 17, 2023	SYSTEM	\$15,400.00	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.
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5350 -	Total						\$0.00	
	5360	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)	
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$201,887.00)	
					28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$201,887.00)	
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)	
					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,	SYSTEM	(\$201,887.00)	Esumate Exception to on the current Payment Estimate.
						2023			



Sample   LATE MODIFIED   CONCRETE   WEARING SURFACE   Substitute   S	Iding Payment al Payment		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line															
31			\$201,887.00	SYSTEM		31			CONCRETE WEARING	5360															
2023   Estimate tem Adjustment (0012) due to user mitcha3 overridding Estimate Exception 22 on the current Payment Estimate.			(\$201,887.00)	SYSTEM		31			JONI ACL																
Solid   Soli		Estimate Item Adjustment (0012) due to user mitcha3 overridding	\$201,887.00	SYSTEM		32																			
S360 - Total   S0.00			(\$201,887.00)	SYSTEM		32																			
Sago   Total   Summer   Summ			\$0.00				- Total																		
CLASS B-2 CONCRETE  Material  24 Mar 16, 2023 SYSTEM \$13,950.00 This adjustment offsets the original system-generated Material Pe Estimate Lem Adjustment (0014) due to user kloepj1 overridding 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 Pe Estimate Lem Adjustment (0013) due to user kloepj1 overridding 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 Pe Estimate Lem Adjustment (0018) due to user kloepj1 overridding Estimate Exception 48 on the current Payment Estimate.  26 Apr 17, SYSTEM (\$25,200.00)  27 May 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Pe Estimate Lem Adjustment (0017) due to user kloepj1 overridding Estimate Exception 31 on the current Payment Estimate.  27 May 2, SYSTEM (\$25,200.00)  28 May 16, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Pe Estimate Lem Adjustment (0017) due to user mitcha3 overridding Estimate Exception 31 on the current Payment Estimate.  28 May 16, SYSTEM \$25,200.00  29 May 16, SYSTEM \$25,200.00							al	Material - Tota																	
CONCRETE  2023 Estimate Item Adjustment (0014) due to user kloepj1 overridding 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 Patestimate Item Adjustment (0013) due to user kloepj1 overridding Estimate Exception 42 on the current Payment Estimate.  26 Apr 17, 2023 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Exception 48 on the current Payment Estimate.  26 Apr 17, 2023 SYSTEM (\$25,200.00) Estimate Exception 48 on the current Payment Estimate.  27 May 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 31 on the current Payment Estimate.  28 May 16, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adju																									
25 Apr 3, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0013) due to user kloep/1 overridding 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 Patestimate Item Adjustment (0018) due to user kloep/1 overridding 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 Patestimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 31 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$25,200.00)  28 May 16, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0016) due to user kloep/1 overridding Estimate Item Adjustment (0016) due to user kloep/1 overridding Estimate Item Adjustment (0016) due to user kloep/1 overridding Estimate Item Adjustment (0016) due to user kloep/1 overridding Estimate Item Adjustment (0016) due to user kloep/1 overridding Estimate Exception 27 on the current Payment Estimate.		Estimate Item Adjustment (0014) due to user kloepj1 overridding	\$13,950.00	SYSTEM		24				5390															
Estimate Item Adjustment (0013) due to user kloepj1 overridding Estimate Exception 42 on the current Payment Estimate.  25			(\$13,950.00)	SYSTEM		24																			
26 Apr 17, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0018) due to user kloepj1 overridding 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 Pa Estimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 31 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$25,200.00)  28 May 16, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0017) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjustment (0018) due to user kloepj1 overridding Estimate Item Adjust		Estimate Item Adjustment (0013) due to user kloepj1 overridding	\$25,200.00	SYSTEM		25																			
2023 Estimate Item Adjustment (0018) due to user kloepj1 overridding 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 Patestimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 31 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$25,200.00)  28 May 16, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Patestimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Exception 27 on the current Payment Estimate.  28 May 16, SYSTEM (\$25,200.00)			(\$25,200.00)	SYSTEM		25																			
26 Apr 17, 2023 SYSTEM (\$25,200.00)  27 May 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Parent Estimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 31 on the current Payment Estimate.  27 May 2, 2023 SYSTEM (\$25,200.00)  28 May 16, SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Parent System		Estimate Item Adjustment (0018) due to user kloepj1 overridding	\$25,200.00	SYSTEM		26																			
27 May 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user mitcha3 overridding Estimate Exception 31 on the current Payment Estimate.  27 May 2, 2023 (\$25,200.00)  28 May 16, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Exception 27 on the current Payment Estimate.			(\$25,200.00)	SYSTEM		26																			
2023  28 May 16, 2023  28 May 16, 2023  28 May 16, SYSTEM \$25,200.00  This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Exception 27 on the current Payment Estimate.  28 May 16, SYSTEM (\$25,200.00)		Estimate Item Adjustment (0017) due to user mitcha3 overridding	\$25,200.00	SYSTEM	May 2,	27																			
2023 Estimate Item Adjustment (0016) due to user kloepj1 overridding Estimate Exception 27 on the current Payment Estimate.  28 May 16, SYSTEM (\$25,200.00)			(\$25,200.00)	SYSTEM		27																			
		Estimate Item Adjustment (0016) due to user kloepj1 overridding	\$25,200.00	SYSTEM		28																			
			(\$25,200.00)	SYSTEM		28																			
29 Jun 2, 2023 SYSTEM \$25,200.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0018) due to user mitcha3 overridding Estimate Exception 45 on the current Payment Estimate.		Estimate Item Adjustment (0018) due to user mitcha3 overridding	\$25,200.00	SYSTEM		29																			
29 Jun 2, 2023 SYSTEM (\$25,200.00)			(\$25,200.00)	SYSTEM		29																			
30 Jun 16, 2023 SYSTEM \$26,550.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0012) due to user mitcha3 overridding Estimate Exception 48 on the current Payment Estimate.		Estimate Item Adjustment (0012) due to user mitcha3 overridding	\$26,550.00	SYSTEM		30																			
30 Jun 16, SYSTEM (\$26,550.00)			(\$26,550.00)	SYSTEM		30																			
31 Jul 3, 2023 SYSTEM \$26,550.00 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0011) due to user mitcha3 overridding Estimate Exception 36 on the current Payment Estimate.		Estimate Item Adjustment (0011) due to user mitcha3 overridding	\$26,550.00	SYSTEM		31																			
31 Jul 3, 2023 SYSTEM (\$26,550.00)			(\$26,550.00)	SYSTEM		31																			
- Total \$0.00			\$0.00				- Total																		
Material - Total \$0.00			\$0.00				al	Material - Total																	
5390 - Total \$0.00			\$0.00						- Total	5390 -															
5440 HALF-SOLE REPAIR Material 21 Feb 2, 2023 SYSTEM \$6,796.50 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0004) due to user mitcha3 overridding Estimate Evention 60 on the current Payment Estimate				SVSTEM			Material	Material																	
Estimate Exception of on the current Fayment Estimate.			\$6,796.50	STSTEM		21		Material	LI OOLL ILI AII	5440															
21 Feb 2, 2023 SYSTEM (\$6,796.50)		Estimate Item Adjustment (0004) due to user mitcha3 overridding			2023 Feb 2,			iviaterial	LI SSEENEI AIN	3 <del>44</del> U															
21 Feb 2, SYSTEM (\$6,796.50)	Iding Payment  al Payment	Estimate Item Adjustment (0004) due to user mitcha3 overridding Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0007) due to user mitcha3 overridding	(\$6,796.50)	SYSTEM	2023 Feb 2, 2023 Feb 16,	21		Material	SOLL NEI AIIV	5440															
21 Feb 2, 2023 SYSTEM (\$6,796.50)  22 Feb 16, 2023 SYSTEM \$20,783.50 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0007) due to user mitcha3 overridding	Iding Payment  al Payment	Estimate Item Adjustment (0004) due to user mitcha3 overridding Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0007) due to user mitcha3 overridding	(\$6,796.50) \$20,783.50	SYSTEM	2023 Feb 2, 2023 Feb 16, 2023	21		waterial	SSEL NEI AIIV	5440															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5440	HALF-SOLE REPAIR	Material						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 Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 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 60 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
		Total	Material - Tota	l				\$0.00	
	E / 40							\$0.00	
	5440 - 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
		FULL DEPTH	Material		24	2023 Mar 16,	SYSTEM SYSTEM	\$5,310.00 (\$5,310.00)	
		FULL DEPTH	Material			2023			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment
		FULL DEPTH	Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	(\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
		FULL DEPTH	Material		24	2023 Mar 16, 2023 Apr 3, 2023	SYSTEM	(\$5,310.00) \$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment
		FULL DEPTH	Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$5,310.00) \$5,310.00 (\$5,310.00)	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material						Estimate Exception 57 on the current Payment Estimate.
		KLFAIK			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
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	Estimate Exception 57 on the current Payment Estimate.
					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)	Estimate exception 47 on the current rayment estimate.
					32	Jul 17, 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 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5450 -	Total						\$0.00	
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3187	5470	DECK REPAIR WITH VOID TUBE	Material						Estimate Exception 54 on the current Payment Estimate.		
		REPLACEMENT			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)			
					32	Jul 17, 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 67 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$24,084.00)			
				- Total		2020		\$0.00			
			Material - Tota	al				\$0.00			
	5470 -	· Total						\$0.00			
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$930.00)			
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 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 kloep/f 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 kloep/1 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 kloep/f overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$1,830.00)			
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.		
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)	-		
					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)			
					32	Jul 17,	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment		
						2023			Estimate Item Adjustment (0016) 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
613187	5510	REINFORCING	Material						Estimate Exception 76 on the current Payment Estimate.
		STEEL (EPOXY COATED)			32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
				- Total				\$0.00	
			Material - Tota	d				\$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
			011111	- Total				\$44,760.00	
			Construction	Stockpile STI	MI - Total			\$44,760.00	
	5670 -	Total						\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$55,692.00	
			Construction	Stockpile STI	MI - Total			\$55,692.00	
	5680 -	Total						\$55,692.00	
	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				\$14,150.00	
			Construction	Stockpile STI	MI - Total			\$14,150.00	
	5860 -	Total						\$14,150.00	
	5870	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 STI	MI - Total			\$44,720.00	
	5870 -	Total						\$44,720.00	
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)	
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)	
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)	
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)	
				- Total				(\$4,867.89)	
			Material - Tota	ıl				(\$4,867.89)	
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89	
				- Total				\$4,867.89	
			MaterialCredit	- Total				\$4,867.89	
	6101 -	Total						\$0.00	
	6103	REINFORCING STEEL	Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$80.00)	
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$80.00)	
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment

Jul 19, 2023



#### Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3187	6103	REINFORCING STEEL	Material						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)	
					32	Jul 17, 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 74 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6103 - Total							\$0.00	
	6107	MISC.	Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
				Overrun - Total				(\$4,000.00)	
			Overrun - Total					(\$4,000.00)	
	6107 - Total							(\$4,000.00)	
J6l3187 - Total								\$374,497.48	
Overall - Total							\$340,212.46		

# MoDOT

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

There are no contract adjustments to display for this contract.

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