Progress Estimate N 33	umber	Contract ID Prime Contractor	220218-F06 r KCI Construction	Company	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Approval Date								By User
August 2, 2023			Generated and	Approved	d (and should be cor	mitcha3		
August 2, 2023			Reviewed and App	roved (and	d should be conside	red Draft) at th	ne Resident Engineer Level by	washas
August 3, 2023				Reviewe	d and Approved at t	ramses1		
Original Completio	•			ompletion Date Act		ual Completion Date % of		nt Complete
December 1, 20	December 1, 2024 Decem			ber 1, 2024			40.27%	
	Contrac	t Informational Dat	tes		Milesto	nes		
Date Description	Original	Completion Date	Current Completi	ion Date	No Milestones Exi	st for Contrac		
Acceptance Date								
Awarded Date	March 1,	, 2022	March 1, 2022					
Letting Date	February	/ 18, 2022	February 18, 2022	!				
Notice to Proceed Date	March 1	6, 2022	March 16, 2022					
Open to Traffic Date								
Work Began Date	April 3, 2	2022	April 3, 2022					

Contract Total Pay For Estimate No. 33

Contract Total Payable This Estimate:	\$1,036,155.50		
		<mark>\$24,848,182.99</mark>	\$25,884,338.49
Other Contract Adjustmen	s \$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	(\$1,740.00)	\$340,212.46	\$338,472.46
Total Posted Items Pay	<mark>\$1,037,895.50</mark>	\$24,507,970.53	\$25,545,866.03
220218-F06			
	This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0110	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$117.000	1,302.1	\$152,345.70
	0450	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	1	\$2,600.00
	0710	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	4.8	\$768.00
	0770	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.4	\$6,300.00
	0920	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	71.2	\$11,392.00
	0980	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.5	\$6,750.00
	1120	2169903	MISC.Removal os Existing Approach Notch	LF	\$160.000	19	\$3,040.00
	1180	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.9	\$8,550.00
	1330	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	20.2	\$3,232.00
	1390	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.9	\$8,550.00
	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	156	\$46,800.00
	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	138	\$41,400.00
	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$335.000	118	\$39,530.00
	2160	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	54	\$8,640.00
	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$330.000	118	\$38,940.00
	2370	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	17.8	\$2,848.00
	2430	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.7	\$7,650.00
	2580	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	17.5	\$2,800.00
	2640	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	3.1	\$13,950.00



Progres	ss Estimat 33	e Number	Contract ID 220218-F06 Pay Period Start July Prime Contractor KCI Construction Company Pay Period End August			der Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39		
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3149	2970	7034212	SLAB ON STEEL	SQYD	\$425.000	332	\$141,100.00		
	3150	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	4.5	\$720.00		
	3210	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	1.2	\$5,400.00		
	3340	2169903	MISC.Removal of Existing Approach Notch	LF	\$160.000	134	\$21,440.00		
	3400	7034214	CLASS B-2 CONCRETE	CUYD	\$4,500.000	5	\$22,500.00		
	3490	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	970	\$2,910.00		
Project J	<mark>6 3149 - To</mark>	otal					\$600,155.70		
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS	\$2,500,000.000	0.04	\$100,000.00		
	3700	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$118.000	242.1	\$28,567.80		
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	44.8	\$7,168.00		
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	88	\$1,320.00		
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	30	\$420.00		
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	45	\$450.00		
	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$135,000.000	0.02	\$2,700.00		
	4120	7319902	MISC.Inlet Top Replacement (In Kind)	EA	\$2,600.000	15	\$39,000.00		
	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$48.000	500	\$24,000.00		
	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$22.000	16	\$352.00		
	4840	7040104	HALF-SOLE REPAIR	SQFT	\$100.000	203	\$20,300.00		
	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT SQFT \$108.000 64						
	4940	7034212	SLAB ON STEEL	SQYD	\$425.000	486	\$206,550.00		
Project J	<mark>6 3187 - To</mark>	otal					\$437,739.80		
Overall -	Total						\$1,037,895.50		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-394.95	\$117.00	(\$46,209.15)
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	394.95	\$117.00	\$46,209.15
	0150	MISC.	Material			-109	\$42.25	(\$4,605.25)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 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 (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	34	\$185.00	\$6,290.00



Prog		timate Number 33	Contract ID Prime Cont			npany Pay Period End August 1, 2023 Net C	nal Contract hange Orde ent Contract	r Amount \$4	62,989,894.14 49,037.25 63,438,931.39
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613149	0560	LIGHTING POLE 13.5 M, TYPE		Material			-2	\$3,301.00	(\$6,602.00
	0560	LIGHTING POLE 13.5 M, TYPE I		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 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	(\$585.0
	0850		MISC.	Material			-20	\$147.25	(\$2,945.0
	0850		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 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	(\$1,767.0
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.	12	\$147.25	\$1,767.00
	1170	PENETRATING	CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
	1170	PENETRATING	CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
	1380	PENETRATING	CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
	1380	PENETRATING	CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
	1540	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-156	\$300.00	(\$46,800.0
	1540	BRIDGE APPRO	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	156	\$300.00	\$46,800.00
	1550		EMENTARY G SURFACE MATERIAL	Material			-15.45	\$700.00	(\$10,815.00
	1550		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	15.45	\$700.00	\$10,815.00
	1560		K MODIFIED E WEARING SURFACE	Material			-623	\$130.00	(\$80,990.00
	1560		K MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	623	\$130.00	\$80,990.00



Progr		timate Number 33	Contract ID Prime Contr	220218- actor KCI Con		npany Pay Period End August 1, 2023 Net C	nal Contract hange Order ent Contract	Amount \$4	62,989,894.14 149,037.25 63,438,931.39
ject nber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3149	1590	CLASS B-2 (CONCRETE	Material			-2.3	\$4,500.00	(\$10,350.0
	1590	CLASS B-2 (CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	2.3	\$4,500.00	\$10,350.0
	1760	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-138	\$300.00	(\$41,400.0
	1760	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	138	\$300.00	\$41,400.0
1770 1770 1780	1770		EMENTARY S SURFACE MATERIAL	Material			-12.18	\$700.00	(\$8,526.0
	1770		EMENTARY S SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	12.18	\$700.00	\$8,526.0
	1780	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-711	\$138.00	(\$98,118.0
	1780	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	711	\$138.00	\$98,118.0
	1810	CLASS B-2 (CONCRETE	Material			-1.7	\$3,500.00	(\$5,950.0
	1810	CLASS B-2 (CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1.7	\$3,500.00	\$5,950.0
	1950	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-118	\$335.00	(\$39,530.0
	1950	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	118	\$335.00	\$39,530.0
	1970	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material			-582	\$138.00	(\$80,316.0
	1970	LATEX CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	582	\$138.00	\$80,316.C
	2000	CLASS B-2 (CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.0
	2000	CLASS B-2 (CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.0
	2170	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-118	\$330.00	(\$38,940.0
	2170	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	118	\$330.00	\$38,940.0

Prog		timate Number 33	Contract ID Prime Cont			npany Pay Period End August 1, 2023 Net C	nal Contract Change Order ent Contract	Amount \$4	62,989,894.14 449,037.25 63,438,931.39
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149						Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
	2190		X MODIFIED E WEARING SURFACE	Material			-455	\$138.00	(\$62,790.00
	2190		X MODIFIED E WEARING SURFACE	Material		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.	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 (0044) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.00
	2420	PENETRATING	CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
	2420	PENETRATING	CONCRETE SEALER	Material			-131	\$5.00	(\$655.00
	2500	DECK REPAIR TUBE REP	WITH VOID PLACEMENT	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 (0047) due to user mitcha3 overridding Payment Estimate Exception 97 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 (0048) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.	5	\$147.50	\$737.50
	2600		EMENTARY G SURFACE MATERIAL	Material			-27	\$700.00	(\$18,900.00
	2600		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	27	\$700.00	\$18,900.00
	2610		X MODIFIED E WEARING SURFACE	Material			-937	\$140.00	(\$131,180.00
	2610		X MODIFIED E WEARING SURFACE	Material		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.	937	\$140.00	\$131,180.00
	2640	CLASS B-2	CONCRETE	Material			-4.6	\$4,500.00	(\$20,700.00
	2640	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 78 on the current Payment Estimate.	4.6	\$4,500.00	\$20,700.00
	2770	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.00
	2770	BRIDGE APPR	OACH SLAB	Material		This adjustment offsets the original system-	285	\$335.00	\$95,475.00



Progr	ress Es		Contract ID Prime Cont			npany Pay Period End August 1, 2023 Net C	nal Contract hange Orde ent Contract	r Amount \$4	62,989,894.14 149,037.25 63,438,931.39
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149			(MAJOR)			generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	2860	DRAINAGE SY STF	STEM (ON RUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00)
	2860	DRAINAGE SY STF	STEM (ON RUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
	2970	SLAB	ON STEEL	Material			-1,624	\$425.00	(\$690,200.00)
	2970	SLAB	ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.	1,624	\$425.00	\$690,200.00
	3200	PENETRATING C	ONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
	3200	PENETRATING C	ONCRETE SEALER	Material			-137	\$5.00	(\$685.00)
	3210	CLASS B-2 C	ONCRETE	Material			-4.2	\$4,500.00	(\$18,900.00)
	3210	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	4.2	\$4,500.00	\$18,900.00
	3360	WEARING	MENTARY SURFACE MATERIAL	Material			-37	\$700.00	(\$25,900.00)
	3360	WEARING	MENTARY SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.	37	\$700.00	\$25,900.00
	3370	CONCRETE	MODIFIED WEARING SURFACE	Material			-1,293	\$151.00	(\$195,243.00)
	3370	CONCRETE	MODIFIED WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.	1,293	\$151.00	\$195,243.00
	3400	CLASS B-2 C	ONCRETE	Material			-5	\$4,500.00	(\$22,500.00)
	3400	CLASS B-2 C	ONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.	5	\$4,500.00	\$22,500.00
J6I3187	3700	CONCRETE A P	PPROACH AVEMENT	Material			-1,033	\$118.00	(\$121,894.00)
	3700	CONCRETE A P	PPROACH AVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1,033	\$118.00	\$121,894.00
	3730	6 IN. CONCRET	E MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.00)
	3730	6 IN. CONCRET	E MEDIAN	Material		This adjustment offsets the original system-	36.85	\$160.00	\$5,896.00



Progr		timate Number 33	Contract ID Prime Cont	220218- ractor KCI Cor		npany Pay Period End August 1, 2023 Net C	nal Contract Change Order ent Contract	Amount \$4	2,989,894.14 49,037.25 3,438,931.39
oject mber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3187			STRIP			generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
	3860	DOWEL BAF FURN INSTALLATION DEPTH PAVEME) FOR FULL	Overrun			-88	\$15.00	(\$1,320.0
	3880	FURN INSTALLATION DEPTH PAVEME		Overrun			-30	\$14.00	(\$420.0
	4840	HALF-SO	OLE REPAIR	Material			-279	\$100.00	(\$27,900.0
	4840	HALF-S(OLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	279	\$100.00	\$27,900.0
	4870	DECK REPAIR TUBE REF	R WITH VOID PLACEMENT	Material			-116	\$108.00	(\$12,528.0
4	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.	116	\$108.00	\$12,528.0
	4940	SLAB ON STEEL		Material			-1,999	\$425.00	(\$849,575.0
	4940	SLA	B ON STEEL	Material		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.	1,999	\$425.00	\$849,575.0
	4980	SUBSTRUCTI (L	JRE REPAIR JNFORMED)	Material			-55.8	\$160.00	(\$8,928.0
	4980	SUBSTRUCTI (l	JRE REPAIR JNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.	55.8	\$160.00	\$8,928.0
	5050	FIELD APPL INORGANIC ZI		Material			-229	\$3.00	(\$687.0
	5050	FIELD APPL INORGANIC ZI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.	229	\$3.00	\$687.0
	5060		DIATE FIELD (SYSTEM G)	Material			-229	\$3.00	(\$687.0
	5060		DIATE FIELD (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.	229	\$3.00	\$687.0
	5070		NEOPRENE ARING PAD	Material			-18	\$530.00	(\$9,540.0
	5070		NEOPRENE EARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.	18	\$530.00	\$9,540.0



Progr		timate Number 33	Contract ID Prime Cont	220218- ractor KCI Con		npany Pay Period End August 1, 2023 Net C	nal Contract hange Order ent Contract	Amount \$4	\$62,989,894.14 \$449,037.25 \$63,438,931.39	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
1613187	5340	BRIDGE APPRO	OACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.00	
	5340	BRIDGE APPRO	, ,	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	318	\$300.00	\$95,400.00	
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL		Material			-22	\$700.00	(\$15,400.00	
	5350	WEARING SURFACE MATERIAL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.	22	\$700.00	\$15,400.00	
	5360		K MODIFIED E WEARING SURFACE	Material			-1,337	\$151.00	(\$201,887.00	
	5360		K MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,337	\$151.00	\$201,887.00	
	5440	HALF-SOLE REPAIR		Material			-912	\$98.50	(\$89,832.00	
	5440	HALF-SC	DLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	912	\$98.50	\$89,832.00	
	5450	FULL DEP	TH REPAIR	Material			-30	\$177.00	(\$5,310.00	
	5450	FULL DEP	PTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	30	\$177.00	\$5,310.00	
	5470	DECK REPAIR TUBE REP	WITH VOID PLACEMENT	Material			-223	\$108.00	(\$24,084.00	
	5470	DECK REPAIR TUBE REP	WITH VOID PLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.	223	\$108.00	\$24,084.00	
	5510		CING STEEL (Y COATED)	Material			-610	\$3.00	(\$1,830.00	
	5510		CING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.	610	\$3.00	\$1,830.00	
	6103	REINFORC	CING STEEL	Material			-40	\$2.00	(\$80.00	
	6103	REINFORC	CING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.	40	\$2.00	\$80.00	



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

Totals by Job Numbers

149	This Estimate	Previous	To Date
Posted Item Pay	\$600,155.70	\$15,856,604.13	\$16,456,759.83
Gross Item Adjustments	\$0.00	(\$34,285.02)	(\$34,285.02)
Gross Item Pay	\$600,155.70	\$15,822,319.11	\$16,422,474.81
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
187	This Estimate	Previous	To Date
Posted Item Pay	\$437,739.80	\$8,651,366.40	\$9,089,106.20
Ourses Manuel And Supervision	(\$1,740.00)	\$374.497.48	\$372.757.48
Gross Item Adjustments			
Gross Item Adjustments Gross Item Pay	\$435,999.80	\$9,025,863.88	\$9,461,863.68
Gross Item Pay	\$435,999.80	\$9,025,863.88	
Gross Item Pay	\$435,999.80 \$0.00	\$9,025,863.88 \$0.00	\$0.00
Gross Item Pay Incentive Disincentive	\$435,999.80 \$0.00 \$0.00	\$9,025,863.88 \$0.00 \$0.00	\$0.00 \$0.00
Gross Item Pay	\$435,999.80 \$0.00	\$9,025,863.88 \$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	material was entered for pay before SS-1H was cleared. Cannot be removed until we are certain it will not be used on this project.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 materials 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 3rd party tester to correct	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 3rd 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.	waiting on 28 day breaks	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 3rd party tester 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 3rd 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 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with 3rd 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 materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, 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 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, 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 J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1950, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1950, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	working with 3rd party tester to correct	mitcha3	Overridden



Decay loss of L	Exceptions (Discrepancies) This Estimate Period			
Jernman Evention Type Insufficient Materials Project Jistel Diam MS10100A, Project Iben Line Acception Action Control 10004991141 in multiced.militable Distel Distel Provide Strengt Distel Diste Distel Distel Distel Diste Distel Distel Dis	Exceptions / Discrepencies	Explanation	Entered By	Status
Number Die Material die die die Unterstehen Ubger Der die	or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.			
Name Name Number 1000 Control Number 1000 Edimate Exceptions 10000 Southance Admin Control Number 1000 Numer 10000 Number 10000	Number 1950, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	working with materials to correct	mitcha3	Overridden
Number 1950, Mareial Bel 6501100466, Mareial 1005462, Disc. A Natural Barl dis Conce Class A working with 3rd party letter is correct mitchin 3 External Excerption Type Institutent Materials: Project 100140, Item 5031100A, Project Item Lite Acceptance Addro Generic Resident 000450111500 (mareid-00045011500) (mareid-00045011000) (mareid-00045011000) (mareid-00045011000) (mareid-00045011000) (mareid-0004501000) (mareid-00045011000) (mareid-00045011000) (mareid-00045011000) (mareid-0004501000) (mareid-0004501000) (mareid-00045011000) (mareid-00045011000) (mareid-00045011000) (mareid-0004501000) (mareid-0004501000) (mareid-0004501000) (mareid-0004501000) (mareid-0004501000) (mareid-0004501000) (mareid-0004501000) (mareid-00045010000) (mareid-00045010000) (mareid-00045010000) (mareid-0004500000) (mareid-00045000000) (mareid-00045000000) (mareid-000450000000) (mareid-00045000000000) (mareid-00045000000000000000000000000000000000	Number 1950, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	working with 3rd party tester to correct	mitcha3	Overridden
Number 1000, Material Set 6330110400, Material S00380111040- Compated Type 1 & 5 Base. Control Intellia Overridam Estimate Exception Folds S0030110400, Material S0038011040, Project Item Line working with materials to correct intollia Overridam Estimate Exception Frys Insultanial, Project 1330110, Project Item Line working with materials to correct intollia Overridam Estimate Exception Frys Insultania, Project 1330110, Project Item Line working with materials to correct intollia Overridam Estimate Exception Frys Insultania, Project 1330110, Project Item Line working with materials to correct intollia Overridam Namee 2170, Material Set 033010400, Anamel 10001802-FFC24/M3 - Ren Stell EC No. 4/M13 Gr working with ad party tester to correct intollia Overridam Estimate Exception Frys Insultania, Project 130140, Project Item Line working with ad party tester to correct intollia Overridam Estimate Exception Frys Insultania, Project 130140, Project Item Line working with ad party tester to correct intollia Overridam Estimate Exception Frys Insultania, Project 130140, Project Item Line working with ad party tester to correct intollia Overridam	Number 1950, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	working with 3rd party tester to correct	mitcha3	Overridden
Number 1970. Number 1970.<	Number 1950, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	working with 3rd party tester to correct	mitcha3	Overridden
Number 2170. Material Set S021014ABC, Material S0240817156 ⁴⁷⁰ . Compacted Type 1 & 5 Base. working with materials to correct mitcha3 Overridden Extinute Exception Type. Insulficient Materials. Project JB1340, Item 5021010A, Project Item Line Number 2170. Material Set 5021014AB, Material S0240014AB, Item 5021010A, Project Item Line Number 2170. Material Set 502104AB, Material S0240014AB, Une 5021010AB, Number 2170. Material Set 502104AB, Material S0240014AB, Une 5021010AB, Number 2170. Material Set 502104AB, Material S0240AB, Item 5021010AB, Number 2170. Material Set 502104AB, Material S0240AB, Une 5021010AB, Project Item Line Number 2170. Material Set 502104AB, Material S0240AB, Une 5021010AB, Project Item Line Number 2170. Material Set 502104AB, Material S0240AB, Une 5021010A, Project Item Line Number 2170. Material Set 5031014AB, Material S0240AB, Une 5021010A, Project Item Line Number 2170. Material Set 5031014AB, Material S0240AB, Une 5021010A, Project Item Line Number 2170. Material Set 5031014AB, Material S0240AB, Une 5031010A, Project Item Line Number 2170. Material Set 5031014AB, Material S0240B, Material S0240	Number 1950, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	working with materials to correct	mitcha3	Overridden
Number 2170. Material Set 0301010AB, Material 050REDFECI2M18 - Fen Sieell C No. 4M13 Gr C C Elimate Exception Type: Insufficient Materials: Project J033101A, Project Item Line Number 2170. Material Set 030110AB, Material 01011. CFCMLD - FCCP or Mascry 1* Mat. LSDD. working with 3rd party tester to correct mitcha3 Overridden Elimate Exception Type: Insufficient Materials: Project J033101A, Project Item Line Number 2170. Material Set 030110AB, Material 01011. CFCMLD - FCCP or Mascry 1* Mat. LSDD. working with 3rd party tester to correct mitcha3 Overridden Elimate Exception Type: Insufficient Materials: Project J033101A, Project Item Line Number 2170. Material Set 030110AB, Material 01011. CFCMLD - Folger Item Line Number 2170. Material Set 030110AB, Material 01011. CFCMLD - Project Item Line Number 2170. Material Set 030110AB, Material 01011. CFCMLD - Number 100000 working with ard party tester to correct mitcha3 Overridden Correlation	Number 2170, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	working with 3rd party tester to correct	mitcha3	Overridden
Number 2170, Material Set 533101ASR, Material 1005FACCHS, CA hatural Sand for Conc Class A. vorking with 3rd party tester to corred working with 3rd party tester to	Number 2170, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	working with materials to correct	mitcha3	Overridden
Number 2170, Material Set 3031010AB, Material 100510. CPCMLD is smithlent. working with materials to correct mitchas Overridden Extinuet Exception Cyber, Insufficient Materials: Project J031349, Item 5031010A, Project Item Line working with materials to correct mitchas Overridden Number 2170, Material Set 3031010AB, Material OSBRSBB - Polyett/J03149, Item 5031010A, Project Item Line working with 3rd party tester to correct mitchas Overridden Number 2170, Material Set 3031010AB, Material SBRSBB - Polyett/J03149, Item 5031010A, Project Item Line working with 3rd party tester to correct mitchas Overridden Number 2170, Material Set 3031010AB, Material J0510CPAQC0A - Concrete, Parment contractor mix working with 3rd party tester to correct mitchas Overridden CQCAA, Acceptance Action Geneiro 1013DMCRFE: 64 - Underlanic Corrugated PE working with 3rd party tester to correct mitchas Overridden Number 370, Material SST 30100AS, Material 10537, Item S01000, Project Item Line working with 3rd party tester to correct mitchas Overridden Number 370, Material SST 30100AS, Material 10537, Item S01000, Project Item Line working with ard party tester to correct mitchas Overridden Number 370, Material SST 30100AS, Material 10537, Item S01000, Project Item Line working with 3rd party tester to correct	Number 2170, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	working with 3rd party tester to correct	mitcha3	Overridden
Number 2170, Material Sci 0301010A96, Material 00587BB. Project J80100A, Project Item Line Number 2170, Material Sci 0301010A96, Material 050100A, Project Item Line Number 2170, Material Sci 0301010A96, Material 050100A, Project Item Line Number 2170, Material Sci 0301010A96, Material 050100A, Project Item Line Number 2170, Material Sci 0301010A96, Material 050100A, Project Item Line Number 2170, Material Sci 030100A96, Material 050100A, Project Item Line Number 2170, Material Sci 030100A96, Material 050100A, Project Item Line Number 2170, Material Sci 030100A96, Material 050100A, Project Item Line Number 2170, Material Sci 030100A96, Material 0501002AA compater Action Generic 0501002CPAA020A Working with 3rd party tester to correct mitcha3 Overridden Estimate Exception Type: Insufficient Materials. Project J80149, Item 503100A, Project Item Line Number 270, Material Sci 030100A96, Material 0501002CPAA020A - Conrecte, Parment contractor mix or QOAA, Acceptance Action Generic Reinforcempt Sci 1030170, Project Item Line Number 3700, Material Sci 050100006, Material 0501002PA020A - Concrete, Parment contractor mix or QOAA, Acceptance Action Generic Reinforcempt Sci 1030170, Project Item Line Number 3700, Material Sci 050100006, Material 0501002PA020A working with 3rd party tester to correct mitcha3 Overridden Estimate Exception Type: Insufficient Materials. Project J801400, Project Item Line Number 3700, Material Sci 050100096, Material 050102PA020A working with 3rd party tester to correct mitcha3 Overridden Estimate Exception Type: Insufficient Materials. Project J801400, Project Item Line Number 3700, Material Sci 0010008, Material 05010, CPCA02A working with 3rd party tester to correct mitcha3	Number 2170, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	working with 3rd party tester to correct	mitcha3	Overridden
Number 2170. Material Set 031010A86, Material 05010CPAQCQA - concrete, Payment contractor mixCall and the set of the s	Number 2170, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	working with materials to correct	mitcha3	Overridden
Number 2170, Material Set 5031010A96, Material 1013D/RCPE. 04 - Undergrain Corrugated PEworking with 3rd party tester to correctmilcha3OverriddenEstimate Exception Type: Insufficient Materials: Project J8137, Item 503100, Project Item Line Number 2170, Material Set 503100468, Material 10501CCPACOA - Concrete, Pawment contractor mixworking with 3rd party tester to correctmilcha3OverriddenEstimate Exception Type: Insufficient Materials: Project J8137, Item 5041000, Project Item Line Number 3700, Material Set 504100086, Material 1057/MTEE2019 - The Bar Ep Cld 401 No. 6/M19 Grworking with 3rd party tester to correctmilcha3Overridden80/M4208, Acceptance Action Generic ReinforcingMise is insufficient.Set 504100086, Material 1057/MTEE2019 - The Bar Ep Cld 401 No. 6/M19 Grworking with materials to correctmitcha3Overridden80/M4208, Acceptance Action Generic ReinforcingMise is insufficient.Working with 3rd party tester to correctmitcha3Overridden80/M4208, Acceptance Action Generic ReinforcingMise is insufficient.Working with 3rd party tester to correctmitcha3Overridden80/M4208, Acceptance Action Generic ReinforcingMise is insufficient.Working with 3rd party tester to correctmitcha3Overridden80/M4208, Acceptance Action Generic ReinforcingMise is insufficient.Working with 3rd party tester to correctmitcha3Overridden80/M4208, Acceptance Action Generic ReinforcingMise is insufficient.Working with 3rd party tester to correctmitcha3Overridden80/M4208, Acceptance Action Generic ReinforcingMise is insufficient.Working with 3rd party tester to correctmitcha3Overridden<	Number 2170, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	working with 3rd party tester to correct	mitcha3	Overridden
Number 2770, Material Set 5031010A86, Material 0501CCPAQCAA - Concrete, Pavment contractor mix or QCAA, Acceptance Action Generic 0501CCPAQCAGA is insufficient.working with 3rd party tester to correctmitcha3QverriddenEstimate Exception Type: Insufficient Materials: Project J603187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057/MTFE24019 - The Bar Ep Cid 40 ⁷ No. 6/M19 Grworking with 3rd party tester to correctmitcha3QverriddenEstimate Exception Type: Insufficient Materials: Project J603187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCAA, Acceptance Action Generic ReinforcingMise is insufficient.working with 3rd party tester to correctmitcha3QverriddenEstimate Exception Type: Insufficient Materials: Project J603187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCAA, Acceptance Action Generic ChAQCGA Pavement is insufficient.working with 3rd party tester to correctmitcha3QverriddenEstimate Exception Type: Insufficient Materials: Project J603149, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand f	Number 2170, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	working with materials to correct	mitcha3	Overridden
Number 3700, Material Set 504100096, Material 1057,JUNTEE28019 - The Bar Ep Cid 40" No. 6/M19 GrOut Material Set 504100006, Material 1057,JUNTEE28019 - The Bar Ep Cid 40" No. 6/M19 GrEstimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100006, Material 1057,JUNTEE42019 - The Bar Ep Cid 40" No. 6/M19 Grworking with materials to correctmitcha3OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100006, Material 0501CCPAQCQA - concrete, Pavment contractor mix or QCQA, Acceptance Action Generic Reinford 10501-CCPAQCQA - concrete, Pavment contractor mix or QCQA, Acceptance Action U0006, Material Set 504100006, Material 10501-CCPAQCQA Pavement is insufficient.working with 3rd party tester to correctmitcha3OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3101, Material Set 504100006, Material 10057-ACCNLD - PCCP or Masony 1" Max LS/DO, Acceptance Action Generic 10057-ACCNS. CA is insufficient.working with 3rd party tester to correctmitcha3OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3187, Item 505004, Project Item Line Number 3100, Material Set 505004, Material 10057-ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057-ACCNS. CA is insufficient.working with 3rd party tester to correctmitcha3OverriddenEstimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 3500, Material Set 5050004, Ma	Number 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	working with 3rd party tester to correct	mitcha3	Overridden
Number 3700, Material Set 504100086, Material 1057,JMTBE42019 - Tie Bar Ep Cid 40° No. 6/M19 GrCalculationCalcul	Number 3700, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	working with 3rd party tester to correct	mitcha3	Overridden
Number 3700, Material Set 504100966, Material 0501CCPA0CQA - Concrete, Payment contractor mix or QCQA, Acceptance Action 0501CCPA0CQA Payment is insufficient.working with 3rd party tester to correctmicha3OverriddenStimate Exception Type: Insufficient Materials: Project J6i3147, Item 5041000, Project Item Line Number 3700, Material Set 5041000966, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.working with 3rd party tester to correctmitcha3OverriddenStimate Exception Type: Insufficient Materials: Project J6i3149, Item 5041000, Project Item Line Number 0110, Material Set 5050004, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Material Set 5050004, Material S050CLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CLATX is insufficient.working with 3rd party tester to correctmitcha3OverriddenStimate Exception Type: Insufficient Materials: Project J6i3149, Item 5050004, Project Item Line Number 1750, Material Set 5050004, Material 505CCLATX - Bridge Deck Concrete, Latex, Acceptance A	Number 3700, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	working with materials to correct	mitcha3	Overridden
Number 3700, Material Set 504100096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.Instance Action Generic 100510. CPCMLD is insufficient.Instance Action Generic 100510. CPCMLD is insufficient.Instance State Comparison of the state Comparison of the stateInstance StateInstance State Comparison of the stateInstance State Comparison of the stateInstance StateInstance StateInstance State Comparison of the stateInstance StateInstance State StateInstance StateInstance <br< td=""><td>Number 3700, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix</td><td>working with 3rd party tester to correct</td><td>mitcha3</td><td>Overridden</td></br<>	Number 3700, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	working with 3rd party tester to correct	mitcha3	Overridden
Number 0110, Material Set 504100096, 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 5050004, Project Item Line Number 550, Material Set 5050004, Material 005FACCNSCA - 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 5050004, Project Item Line Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient. working with 3rd 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 3rd party tester to correct mitcha3 Overridden Stimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2600, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Acceptance Action Generic 0505CCLATX is insufficient. working with 3rd party tester to correct mitcha3 Overridden Stimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 2600, Material Set 5050004, Material 0505CCLATX - Brid	Number 3700, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	working with 3rd party tester to correct	mitcha3	Overridden
Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.Insufficient <th< td=""><td>Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,</td><td>working with 3rd party tester to correct</td><td>mitcha3</td><td>Overridden</td></th<>	Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	working with 3rd party tester to correct	mitcha3	Overridden
Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concreté, Latex, Acceptance Image: Concreté Set Set Sobood - Set Set Sobood - Set Sobood - Set Sobood - Set Set Sobood - Set Sobood - Set Set Set Sobood - Set Set Sobood - Set Set Set Set Set Set Sobood - Set	Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A,	working with 3rd party tester to correct	mitcha3	Overridden
Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concreté, Latex, Acceptance Image: Concreté Concre Concreté Concreté Concreté Concreté Concreté Concreté	Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance	working with 3rd party tester to correct	mitcha3	Overridden
Number 2600, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Image: Concrete - Concret - Concret - Concrete - Concrete - Concrete - Concre	Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance	working with 3rd party tester to correct	mitcha3	Overridden
Number 3360, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Number 2600, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line working with 3rd party tester to correct mitcha3 Overridden	Number 3360, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E	working with 3rd party tester to correct	mitcha3	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line	working with 3rd party tester to correct	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 3360, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1560, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 1970, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2190, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 2610, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd 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 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 materials 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 J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	partial payment for forming, bridge has not been poured	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	partial payment for forming. bridge 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 for forming. bridge 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.	partial payment for forming. bridge has not been poured	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	partial payment for forming. bridge has not been poured	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, Item 7034214, Project Item Line Number 2000, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, 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 J6I3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034214, Project Item Line Number 3400, 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 J6I3149, Item 7034214, Project Item Line Number 3400, 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 J6I3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 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 J6I3187, 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 J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 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 J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA 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 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 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	working with 3rd party tester to correct	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GECMLS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 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
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7123620, Project Item Line Number 2860, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	cannot correct until column repairs are made and drain is installed	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	cannot be corrected until final coat applied	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	cannot be corrected until final coat applied	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125365A, Project Item Line Number 5060, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	cannot be corrected until final coat applied	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7161000, Project Item Line Number 5070, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	cannot be corrected until final coat applied	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 9011070, Project Item Line Number 0560, Material Set 901107096, Material 0901LHZCAB - Bolts Galv Anchor for Highway Lighting, Acceptance Action Generic 0901LHZCAB is insufficient.	ongoing item	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3880, Contract Line Item Number 3880, Item 6131018, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1550, Contract Line Item Number 1550, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 1770, Contract Line Item Number 1770, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6/3149, Project Item Line Number 3360, Contract Line Item Number 3360, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6122020, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 6107, Contract Line Item Number 6107, Item 6129902, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



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

Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$1,263,263.16	\$606,366.32		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00		
		0001	0030	3102002	CRUSHED STONE (B)	750.00	0.00	750.00	TONS	193.00	\$47.00	\$9,071.00		
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	203.10	0.00	203.10	TONS	0.00	\$122.00	\$0.00		
		0001	0050	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	316.80	0.00	316.80	TONS	322.60	\$122.00	\$39,357.20		
		0001	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	497.90	0.00	497.90	TONS	281.30	\$122.00	\$34,318.60		
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	653.31	\$157.00	\$102,569.67		
		0001	0080	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00		
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,217.00	\$2.50	\$3,042.50		
		0001	0100	4136000	PCCP JOINT/CRACK SEALING	15,000.00	0.00	15,000.00	LF	0.00	\$5.75	\$0.00		
		0001	0110	5041000	CONCRETE APPROACH PAVEMENT	5,556.40	0.00	5,556.40	SQYD	4,895.40	\$117.00	\$572,761.80		
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	\$155.00	\$3,596.00		
	0001 0001 0001 0001	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		
			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	0001	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
			0180	6122020	REPLACEMENT SAND BARREL	15.00	3.00	18.00	EA	28.00	\$448.00	\$12,544.00		
	0001	0001	0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	3.00	11.00	EA	15.00	\$678.00	\$10,170.00	
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00		
		0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	56.80	\$230.00	\$13,064.00		
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00		
		0001	0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00		
		0001	0240	6169901	Repair) MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$780,000.00	\$585,000.00		
		0001	0250	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00		
		0001 02	0001 0	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00	
		0001	0270	6172000	Furnished and Retained CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00		
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	7,206.00	\$72.00	\$518,832.00		
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	0.00	\$182.00	\$0.00		
		0001	0300		TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	16,457.00	1,150.00	17,607.00	LF	18,937.50	\$21.75	\$411,890.62		
					RETAINED									
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	0.00	14,698.00	LF	14,800.00	\$26.40	\$390,720.00		
		0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00		
		0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00		
		0001	0340	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$2,700,000.00	\$0.00		
		0001	0341	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,329,568.00	\$2,329,568.00		
		0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00		
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00		
		0001	0370	6205906A		451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00		
		0001	0380	6209901	MARKING PAINT, TTPE L BEADS MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00		
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84		
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	1,944.00	\$4.15	\$8,067.60		
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00		
		0001	0420	6224010	SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00		
		0001	0430		BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00		
												÷30		



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

Contract		Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED		
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)		
20218-F06	J6I3149	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.21	\$175,000.00	\$36,750.00		
		0001	0450	7319902	MISC.Inlet Top Replacement (In Kind)	19.00	0.00	19.00	EA	12.00	\$2,600.00	\$31,200.00		
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00		
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00		
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00		
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	2,334.00	\$33.00	\$77,022.00		
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$38.00	\$0.00		
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	8.00	\$3,800.00	\$30,400.00		
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	3.00	\$1,500.00	\$4,500.00		
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	3.00	\$3,100.00	\$9,300.00		
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00		
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00		
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00		
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00		
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00		
	0020 0020 0020 0020	0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00		
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	00 68.00	LF	37.00	\$12.00	\$444.00		
		0020	0020	0610	9016110		4.00	4.00 0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00	
		0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.00			
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00		
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.00		
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.07	\$140,500.00	\$9,835.00		
		0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd Street	1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75		
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00		
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00		
		0070			0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070			2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00	
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00		
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00		
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00		
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00		
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00		
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00		
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00		
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00		
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00		
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.50		
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00		
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00		
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00		
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00		
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00		
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.00		
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00		
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00		
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00		



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

lote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Gener	ated.				
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.00		
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00		
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.00		
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00		
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00		
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00		
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00		
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00		
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.00		
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00		
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50		
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00		
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.00		
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.00		
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00		
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.00		
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00		
	0071	0071		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00		
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00		
		0072	1100	2161502	REMOVAL OF EXISTING DECK REPAIR	424.00	-421.00	3.00	SQFT	3.00	\$22.00	\$66.00		
		0072	1110	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00		
		0072	1120	2169903	MISC.Removal os Existing Approach Notch	124.00	19.00	143.00	LF	143.00	\$160.00	\$22,880.00		
			1120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$22,880.00		
		0072	1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00		
		0072							SQYD					
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00		1,133.00	\$130.00	\$147,290.00		
		0072	1160	7031004		1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00		
		0072	1170	7033013		123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00		
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00		
		0072	1190	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00		
		0072	1200	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00		
		0072	1210	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$233.00	\$0.00		
		0072	1220	7040104	HALF-SOLE REPAIR	250.00	48.00	298.00	SQFT	298.00	\$98.50	\$29,353.00		
		0072	1230	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$215.00	\$860.00		
		0072	1240	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00		
		0072	1250	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00		
		0072	1260	7049903	MISC.Curb Repair (Formed)	25.00	0.00	25.00	LF	0.00	\$147.25	\$0.00		
		0072	1270	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00		
		0072	1280	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00		
		0073	1290	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00		
		0073	1300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00		
		0073	1310	2161503	REMOVAL OF EXISTING DECK REPAIR	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00		
		0073	1320	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00		
		0073	1330	2169903	MISC.Removal of Existing Approach Notch	124.00	20.20	144.20	LF	144.20	\$160.00	\$23,072.00		
		0073	1340	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00		
		0073	1350	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	1.00	10.00	CY	10.00	\$700.00	\$7,000.00		



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

lote: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	1.90	5.30	CUYD	5.30	\$4,500.00	\$23,850.00
		0073	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$146.75	\$0.00
		0073	1410	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	40.00	0.00	40.00	SQFT	0.00	\$188.00	\$0.00
		0073	1420	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$179.75	\$0.00
		0073	1430	7040104	HALF-SOLE REPAIR	250.00	200.00	450.00	SQFT	450.00	\$98.50	\$44,325.00
		0073	1440	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	3.00	\$215.00	\$645.00
		0073	1450	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0073	1460	7049903	MISC.Curb Repair (Formed)	29.00	0.00	29.00	LF	0.00	\$147.25	\$0.00
		0073	1470	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$2.00	\$1,940.00
		0073	1480	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0074	1490	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,299.00	0.00	1,299.00	SQYD	649.00	\$48.00	\$31,152.00
		0074	1500	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,694.00	0.00	11,694.00	SQFT	5,847.00	\$2.00	\$11,694.00
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.59	\$2,705.00	\$1,595.95
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	156.00	\$300.00	\$46,800.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	15.45	\$700.00	\$10,815.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	623.00	\$130.00	\$80,990.00
			1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	0.00	\$130.00	\$0.00
		0074							SQTD			\$0.00
		0074	1580	7033013		139.00	0.00	139.00	CUYD	0.00	\$5.00	
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	40.00	LF	2.30	\$4,500.00	\$10,350.00
		0074	1600		MISC.Median Barrier Transition (Type B)	40.00	0.00			0.00	\$200.00	\$0.00
		0074	1610	7040101		100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	100.00	\$98.50	\$9,850.00
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	45.00	\$108.00	\$4,860.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	465.00	\$2.00	\$930.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	615.00	\$48.00	\$29,520.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	5,538.00	\$2.00	\$11,076.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.51	\$4,000.00	\$2,040.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	138.00	\$300.00	\$41,400.00
		0075	1770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	12.18	\$700.00	\$8,526.00
		0075	1780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,231.00	0.00	1,231.00	SQYD	711.00	\$138.00	\$98,118.00
		0075	1790	7031004	DIAMOND GRINDING	1,231.00	0.00	1,231.00	SQYD	0.00	\$11.50	\$0.00
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	0.00	\$5.00	\$0.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	1.70	\$3,500.00	\$5,950.00



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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Gener	ated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
220218-F06	J6I3149	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	118.00	\$335.00	\$39,530.00	
		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 0076 0076		1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	0.00	\$11.50	\$0.00	
			1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	0.00	\$5.00	\$0.00	
		0076	0076	0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	1.50	\$5,900.00
		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	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	54.00	\$160.00	\$8,640.00	
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	118.00	\$330.00	\$38,940.00	
		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	
			2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	220.00	\$98.50	\$21,670.00	



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Genei	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0077	2280	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0077	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.00
		0077	2300	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,300.00	0.00	1,300.00	SQFT	153.00	\$108.00	\$16,524.00
		0077	2310	7049903	MISC.Curb Repair (Formed)	9.00	0.00	9.00	LF	0.00	\$147.25	\$0.00
		0077	2320	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	480.00	\$3.00	\$1,440.00
		0077	2330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	2340	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,063.00	0.00	1,063.00	SQYD	1,063.00	\$47.00	\$49,961.00
		0078	2350	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,565.00	0.00	9,565.00	SQFT	9,565.00	\$2.00	\$19,130.00
		0078	2360	2161503	REMOVAL OF EXISTING DECK REPAIR	484.00	-426.00	58.00	SQFT	58.00	\$22.00	\$1,276.00
		0078	2370	2169903	MISC.Removal of Existing Approach Notch	108.00	17.80	125.80	LF	125.80	\$160.00	\$20,128.00
		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	1.70	4.70	CUYD	4.70	\$4,500.00	\$21,150.00
		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	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	2550	2161001	(EPOXY) 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	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590		BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	0.00	\$320.00	\$0.00
			2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$0.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079										
		0079	2620	7031004	PENETRATING CONCRETE SEALER	937.00	0.00	937.00	SQYD SY	0.00	\$10.50	\$0.00
		0079	2630			117.00	0.00	117.00			\$5.00	\$0.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	1.60	4.60	CUYD	4.60	\$4,500.00	\$20,700.00
		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



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

Note: Posted Q					Report Generated date and can differ from the posted am	nount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0080	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0080	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0080	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
		0080	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
		0080	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
		0080	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
		0080	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	482.00	\$189.00	\$91,098.00
		0080	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
		0080	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
		0080	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0080	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
		0080	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
		0080	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
		0080	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0080	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0080	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
		0080	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	1,624.00	\$425.00	\$690,200.00
		0081	2980	7034219A	TYPE D BARRIER	1,220.00	0.00	1,220.00	LF	0.00	\$115.00	\$0.00
		0081	2990	7039907	MISC.Ultra-High Performance Concrete	20.90	0.00	20.90	CUYD	0.00	\$10,000.00	\$0.00
		0081	3000	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	426.00	\$190.00	\$80,940.00
		0081	3010	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$22,560.00	\$0.00
		0081	3020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0081	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,460.00	0.00	1,460.00	LB	0.00	\$75.00	\$0.00
		0081	3040	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0081	3050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	400.00	0.00	400.00	SQFT	0.00	\$25.00	\$0.00
		0081	3060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	400.00	0.00	400.00	SQFT	0.00	\$2.00	\$0.00
		0081	3070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
		0081	3080	7126000	NON-DESTRUCTIVE TESTING	767.00	0.00	767.00	LF	273.00	\$11.00	\$3,003.00
		0081	3090	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	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	4.50	112.50	LF	112.50	\$160.00	\$18,000.00
		0082	3160	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	246.00	\$320.00	\$78,720.00
		0082	3170	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	19.00	17.00	36.00	CY	36.00	\$700.00	\$25,200.00
		0082	3180	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,117.00	0.00	1,117.00	SQYD	1,117.00	\$140.00	\$156,380.00



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

lote: Posted Qu	uantities	and Valu	ies are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
			3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903		128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
		0083			MISC.Removal of Existing Approach Notch							
		0083	3350	5031010A		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		1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00
		0083	3380	7031004		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	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00
		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	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0083	3510	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	2,685.00	2,685.00	SQYD	2,685.00	\$6.30	\$16,915.50
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	374.60	374.60	TONS	374.60	\$147.00	\$55,066.20
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	5.00	5.00	EA	5.00	\$1,248.00	\$6,240.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	22.00	\$134.75	\$2,964.50
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	1,148.20	1,148.20	SQYD	1,148.20	\$26.90	\$30,886.58
		5001										
		0080	6011	7129901	MISC A10852 Bent 5 Anchor Bolt Adjustments	0.00	1 00	1 00			\$8,359.21	S8 350 21
		0080	6011 6013	7129901 7040104	MISC.A10852 Bent 5 Anchor Bolt Adjustments HALF-SOLE REPAIR	0.00	1.00	512.00	LS SQFT	512.00	\$8,359.21	\$8,359.21



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

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0218-F06	Project .	J6I3149 - To	otal Value	e Posted to D	Date as of Report Generated Date					,		\$16,456,759.8
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.28	\$2,500,000.00	\$700,000.0
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.0
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.0
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.0
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.0
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.0
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.0
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.0
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	534.00	\$102.00	\$54,468.0
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	642.68	\$107.00	\$68,766.7
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	372.32	\$147.00	\$54,731.0
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.0
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,020.00	\$2.50	\$2,550.0
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.0
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.0
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.0
		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	\$0.0
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	1,033.00	\$118.00	\$121,894.0
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.0
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.0
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	36.85	\$160.00	\$5,896.0
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.0
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.0
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.0
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.0
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.0
		0001	3790	6116010A		305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.5
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	4.00	\$3,025.00	\$12,100.0
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.0
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	16.00	\$678.00	\$10,848.0
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.0
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	1,940.00	0.00	1,940.00	SQYD	1,259.60	\$160.00	\$201,536.0
					DEPTH PAVEMENT REPAIR							
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.0
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	29.00	161.00	EA	249.00	\$15.00	\$3,735.0
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.0
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	55.00	421.00	EA	451.00	\$14.00	\$6,314.0
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,259.90	\$10.00	\$12,599.0
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.0
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.0
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.0
		0001	3930	6173000	Furnished and Retained CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	11,350.55	\$70.00	\$794,538.5
		0001	3940	6173600D		63,451.00	0.00	63,451.00	LF	36,625.00	\$21.75	\$796,593.7
					RETAINED							
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,675.00	\$26.40	\$229,020.0

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

Note: Posted Q	uantities	and Valu	ies are l	pased on F	Report Generated date and can differ from the posted am	ount at the	time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	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	0.20	\$135,000.00	\$27,000.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	45.00	\$2,600.00	\$117,000.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	\$0.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.65	\$125,000.00	\$81,250.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$0.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$0.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.00



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

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3187	0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.0
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.0
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.0
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.0
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.0
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.0
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.0
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.0
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.0
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.0
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.0
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.0
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.0
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.0
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.0
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0072	4580	7123610	(EPOXY) SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.
		0073	4640		TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	500.00	\$48.00	\$24,000.
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	10,550.00	\$2.00	\$21,100.
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	23.00	\$22.00	\$506.
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.29	\$5,000.00	\$1,450.
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	0.00	\$700.00	\$0.
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	0.00	\$138.00	\$0.
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0.
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	279.00	\$100.00	\$27,900.
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.0



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

lote: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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	116.00	\$108.00	\$12,528.00
		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	1,999.00	\$425.00	\$849,575.00
		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) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	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
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00



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

lote: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted a	mount at the	e time the	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	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
		0070	5520	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	49 201 00	0.00	49 201 00	SQFT	0.00	£19.00	¢0.00
		0078	5530	2162500		48,391.00	0.00	48,391.00		0.00	\$18.00	\$0.00
		0078	5540	2169902 5031010A	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA SQYD	0.00	\$3,500.00	\$0.00
		0078	5550			389.00	0.00	389.00		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		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		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



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.00
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.00
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.00
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.00
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.00
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.00
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.00
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.00
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.00
		0080	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	45.00	45.00	TONS	31.21	\$1,096.60	\$34,224.89
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.89
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	6.00	\$5,565.00	\$33,390.00
		0077	6103	7061000	REINFORCING STEEL	0.00	40.00	40.00	LB	40.00	\$2.00	\$80.00
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$655.00	\$8,515.00
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680.75
		0001	6106	2063500	CULVERT CLEANOUT	0.00	26,349.64	26,349.64	EA	15,542.40	\$1.00	\$15,542.40
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	2.00	2.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.23
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	0.00	\$1.00	\$0.00
	Project .	J6I3187 - To	otal Value	Posted to D	Date as of Report Generated Date							\$9,089,106.18
220218-F06 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$25,545,866.02



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

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

Project: J6I3149

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	5041000	CONCRETE APPROACH PAVEMENT	7/19/23	8/2/23	332.70	SQYD	NB 55 4500 Broadway Concrete Approach pavement Stage 1A North - 187.7 SY & South - 145.0 SY	0		0		170 CY of PCCP HF (23SLHFRS0001) split between Lines 0110 and 1540. Moved concrete approach pavement limits back to existing E joint locations
			7/25/23	8/2/23	290.80	SQYD	SB 55 4500 Broadway Stage 1A North & South Concrete Approach Pavement: South - 167.5 SY & North - 123.3 SY	0		0		Poured 160 CY of 23SLHFRS0001 split between Lines 0110, 0450, & 1760. Moved concrete approach pavement limits back to cation and deducted the amount for 1 inlet top replacement within the limits of the South concrete approach pavement
			7/27/23	8/2/23	376.90	SQYD	SB 55 Gasconade 1A concrete approach pavement: North - 252.0 SY & South - 124.9 SY	0		0		170 CY of 23SLHFRS0010 split between lines 0110 & 2170. Moved concrete approach pavement limits back to existing E joint locations.
			7/28/23	8/2/23	301.70	SQYD	NB 55 Gasconade 1A North & South Concrete Approach Pavements: North - 114.5 SY, 187.2 SY	0		0		160 CY of 23SLHFRS0010 split between lines 0110 & 1950. Moved concrete approach pavement limits back to existing E joint locations.
0450	7319902	MISC. MANHOLES AND DROP INLETS	7/25/23	8/2/23	1.00	EA	SB 55 Right Shoulder in 4500 Broadway concrete approach pavement (About STA 603+00)	0		0		Poured 160 CY of 23SLHFRS0001 split between Lines 0110, 0450, & 1760. Added due to concrete approach pavement limits moving back to existing E joint
0710	2169903	MISC. REMOVALS	8/1/23	8/2/23	4.80	LF		546+71		548+65		
0770	7034214	CLASS B-2 CONCRETE	8/1/23	8/2/23	1.40	CUYD		546+71		548+65		
0920	2169903	MISC. REMOVALS	8/1/23	8/2/23	71.20	LF		546+91		548+45		
0980	7034214	CLASS B-2 CONCRETE	8/1/23	8/2/23	1.50	CUYD		546+91		548+45		
1120	2169903	MISC. REMOVALS	8/1/23	8/2/23	19.00	LF		552+26		553+90.7		
1180	7034214	CLASS B-2 CONCRETE	8/1/23	8/2/23	1.90	CUYD		552+26		553+90.7		
1330	2169903	MISC. REMOVALS	8/1/23	8/2/23	20.20	LF		552+26		553+90.7		
1390	7034214	CLASS B-2 CONCRETE	8/1/23	8/2/23	1.90	CUYD		552+26		553+90.7		
1540	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/19/23	8/2/23	156.00	SQYD	NB 55 4500 Broadway Bridge approach slab Stage 1A North - 77.4 SY & South - 78.8 SY	603+13.57		605+42.45		170 CY of PCCP HF (23SLHFRS0001) split between Lines 0110 and 1540
1760	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/25/23	8/2/23	138.00	SQYD	SB 55 4500 Broadway Stage 1A North & South Bridge Approach Slabs	603+17.61		605+36.72		Poured 160 CY of 23SLHFRS0001 split between Lines 0110, 0450, & 1760.
1950	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/28/23	8/2/23	118.00	SQYD	NB 55 Gasconade 1A North & South Concrete Approach Pavements	636+23.97		638+41.46		160 CY of 23SLHFRS0010 split between lines 0110 & 1950
2160	2169903	MISC. REMOVALS	7/18/23	8/2/23	54.00	LF	SB 55 Gasconade 1A approach notch removal	0		0		
2170	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	7/27/23	8/2/23	118.00	SQYD	SB 55 Gasconade 1A North & South bridge approach slabs	636+23.97		638+41.46		170 CY of 23SLHFRS0010 split between lines 0110 & 2170
2370	2169903	MISC. REMOVALS	8/1/23	8/2/23	17.80	LF		679+93		681+60		
2430	7034214	CLASS B-2 CONCRETE	8/1/23	8/2/23	1.70	CUYD		679+93		681+60		
2580	2169903	MISC. REMOVALS	8/1/23	8/2/23	17.50	LF		679+93		681+60		
2640	7034214	CLASS B-2 CONCRETE	7/18/23	8/2/23	1.50	CUYD	SB 55 Potomac approach notch	0		0		
			8/1/23			CUYD		679+93		681+60		
2970	7034212	SLAB ON STEEL	7/13/23				I55 SB @ 2nd Street					Span 8 rebar down
			7/28/23	8/2/23	212.00	SQYD	I55 SB at 2nd Street					All edge forms and cups have been set. Rebar laid out spans 5-8
3150	2169903	MISC. REMOVALS	8/1/23	8/2/23	4.50	LF		692+63		694+47		
3210	7034214	CLASS B-2 CONCRETE	8/1/23	8/2/23	1.20	CUYD		692+63		694+47		
3340	2169903	MISC. REMOVALS	7/18/23	8/2/23	128.00	LF	SB 55 3200 Broadway removal of existing approach notch	0		0		
			8/1/23	8/2/23	6.00	LF		692+63		694+47		
3400	7034214	CLASS B-2 CONCRETE	7/18/23	8/2/23	2.80	CUYD	SB 55 3200 Broadway partial approach notch North & South ends	0		0		
			7/25/23	8/2/23	0.80	CUYD	SB 55 3200 Broadway approach notch	0		0		16.5 CY of 23SLB2RS0001 concrete split between approach notch and sleeper slab (Line 2590)
			8/1/23	8/2/23	1.40	CUYD		692+63		694+47		
3490	7101000	REINFORCING STEEL (EPOXY COATED)	7/18/23	8/2/23	970.00	LB	SB 55 3200 Broadway approach notch steel	0		0		

Project: J6I3187

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	7/25/23	8/2/23	0.04	LS	CL 55 existing shoulder sawcutting & removals for inlet replacements, pavement repairs, & crossover shoulder	0		0		
3700	5041000	CONCRETE APPROACH PAVEMENT	7/18/23	8/2/23	242.10	SQYD	NB 55 Koeln Left Shoulder & Lane 1 Concrete Approach Pavement: North side - 186.0 SY, South side - 56.1 SY	478+32.65		481+68.65		90 CV of PCCP concrete split between Lines 3700 and 4120. Moved concrete approach pavement limits back to existing E joint locations and deducted the amount for 1 inlet top replacement within the limits of the Northern Concrete Approach Pavement
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/28/23	8/2/23	44.80	SQYD	CL 55 Payement repairs in crossover North of Green Park: 279-235 - 279-29.33 280+375.67 - 280+42.42 200+61.5 - 280+62.6 280+63.5 - 280+67.5 280+03.7 - 285+7.25	279+23.5		285+7.25		14.5 CV of 23SLHFFRS0001 (PCCP) out of JB Plant - Added work due to field conditions and will be added to a change order at a later date
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/28/23	8/2/23	88.00	EA	CL 55 Payement repairs in crossover North of Green Paric: 278+23.5 - 279+29.33 280+37.67 - 280+42.42 200+61.5 - 280+65.5 280+80.5 - 280+97.5 285+0.83 - 285+7.25	279+23.5		285+7.25		Added work due to field conditions and will be added to a change order at a later date
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	7/28/23	8/2/23	30.00	EA	CL 55 Pavement repairs in crossover North of Green Park: 279+23.5 - 279+29.33 280+37.67 - 280+42.42 280+61.5 - 280+65.5 280+60.5 - 280+97.5 280+08.0 5 - 286+7.25	279+23.5		285+7.25		Added work due to field conditions and will be added to a change order at a later date
3890	6139905	MISC. PAVEMENT REPAIR	7/28/23	8/2/23	45.00	SQYD	CL 55 Pavement repairs in crossover North of Green Park: 279+23.5 - 279+29.33 280+37.67 - 280+42.42 280+61.5 - 280+66.5 280+60.5 - 280+97.5 285+0.83 - 285+7.25	279+23.5		285+7.25		Added work due to field conditions and will be added to a change order at a later date
4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/25/23	8/2/23	0.02	LS	CL 55 barrier stationing layout	0		0		
4120	7319902	MISC. MANHOLES AND DROP INLETS	7/18/23	8/2/23	1.00	EA	NB 55 Inlet Replacement Left Shoulder in Koeln North side Concrete Approach Pavement	480+81				PCCP split between Lines 3700 and 4120
			7/24/23	7/28/23	5.00	EA	I-55 NB J6I3187 Inlet Top Replacements at Green Park Sta 259+85 Sta 262+75 Sta 263+05 Sta 263+25 & Sta 267+10	259+85		267+10		Mix: 23SLHFRS0001
			7/26/23	8/2/23	5.00	EA	J6I3187 I-55 NB/SB Between Green Park and Lindbergh Inlets Sta 275+08, 270+13, 263+05, 262+75, 256+35	275+08		256+35		



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

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

Line Jumber	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
4120	7319902	MISC. MANHOLES AND DROP INLETS	7/31/23	8/2/23	4.00	EA	J6I3187 I-55 SB Between Green Park & Lindbergh Inlets Sta 273+60, 270+ 13, 267+10, 259+85	273+60		259+85		Mix: 23SLHFRS0001
4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	7/31/23	8/2/23	500.00	SQYD	Bayless partial completion of hydro demo	403+83.12		405+78.74		
4730	2161503	REMOVAL OF EXISTING DECK REPAIR	7/19/23	8/2/23	3.00	SQFT	NB 55 Bayless zone deck repairs Patches 4-9	403+83.12		405+78.74		
				8/2/23	13.00	SQFT	SB 55 Bayless zone deck repairs Patches 8-17	403+83.12		405+78.74		
4840	7040104	HALF-SOLE REPAIR	7/19/23	8/2/23	20.00	SQFT	NB 55 Bayless zone deck repairs Patches 4-9	403+83.12		405+78.74		1.41 CY of Rapid Set (22SLSPEC0001) split between 4840 & 4870
				8/2/23	75.00	SQFT	SB 55 Bayless zone deck repairs Patches 8-17	403+83.12		405+78.74		1.41 CY of Rapid Set (22SLSPEC0001) split between 4840 & 4870
			7/21/23	8/2/23	32.00	SQFT	NB 55 Bayless deck repairs patches 10 & 11	403+83.12		405+78.74		3 CY of B2 HE split between 4840 & 4870
				8/2/23	76.00	SQFT	SB 55 Bayless deck repairs patches 18-20	403+83.12		405+78.74		3 CY of B2 HE split between 4840 & 4870
4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	7/19/23	8/2/23	11.00	SQFT	NB 55 Bayless zone deck repairs Patches 4-9	403+83.12		405+78.74		1.41 CY of Rapid Set (22SLSPEC0001) split between 4840 & 4870
				8/2/23	44.00	SQFT	SB 55 Bayless zone deck repairs Patches 8-17	403+83.12		405+78.74		1.41 CY of Rapid Set (22SLSPEC0001) split between 4840 & 4870
			7/21/23	8/2/23	9.00	SQFT	SB 55 Bayless deck repairs patches 18-20	403+83.12		405+78.74		3 CY of B2 HE split between 4840 & 4870
4940	7034212	SLAB ON STEEL	7/31/23	8/2/23	486.00	SQYD		468+35		465+59		partial payment for rebar placement

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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
19	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	0030 -	Total						\$0.00	
			Othersterre	1012	40	Ortit	kie 14		
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item ACAD Adjustment			Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
				ACAD - Tot				\$3,103.82	
			Other Item Ad	justment - To	tal			\$3,103.82	
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$707.60)	
				Overrun - T	otal			(\$707.60)	
			Overrun - Tota	al				(\$707.60)	
	0050 -	Total						\$2,396.22	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
				ACAD - Tot	al	1		\$317.52	
			Other Item Adjustment - Total					\$317.52	
	0060 -	Total		juotinont ito				\$317.52	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	Other Item ACAD	18	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
			, lujuounoni	ACAD - Tot	al			\$4,246.52	
		(SP1	Other Item Ad	Other Item Adjustment - Total					
			Other item Ad	jusunent - ro	lai			\$4,246.52	
	0070 -	Total						\$4,246.52	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,522.50)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0110	CONCRETE APPROACH	Material						
1	0110		Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	
	0110	APPROACH	Material		10		SYSTEM	\$27,869.40 (\$27,869.40)	
	0110	APPROACH	Material			2022 Aug 16,			Estimate Item Adjustment (0020) 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 (0025) due to user mitcha3 overridding Payment
	0110	APPROACH	Material		10	2022 Aug 16, 2022 Sep 1,	SYSTEM	(\$27,869.40)	Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0110	APPROACH	Material		10	2022 Aug 16, 2022 Sep 1, 2022 Sep 1,	SYSTEM SYSTEM	(\$27,869.40) \$41,698.80	Estimate Item Adjustment (0020) dué 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 (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloep11 overridding Payment
	0110	APPROACH	Material		10 11 11	2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$27,869.40) \$41,698.80 (\$41,698.80)	Estimate Item Adjustment (0020) dué 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 (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment



Contract ID: 220218-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0110	10 CONCRETE APPROACH PAVEMENT	Material		13	Oct 3, 2022	SYSTEM	(\$130,221.00)					
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)					
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)					
					16	Nov 16, 2022	SYSTEM	\$246,507.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$246,507.30)					
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)					
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)					
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$420,416.10)					
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)					
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)					
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)					
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)					
						24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)					
									25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						25	Apr 3, 2023	SYSTEM	(\$69,381.00)				
							26	Apr 17, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$69,381.00)					
					27	May 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.				

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27	May 2, 2023	SYSTEM	(\$69,381.00)	
					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)	
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0110 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		16	Nov 16, 2022	SYSTEM	(\$1,705.00)	
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)	
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)	
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$2,263.00)	
					20	Jan 17, 2023	SYSTEM	\$2,929.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0120 -	Total						\$0.00	
	0150	MISC. PAVED DRAINAGE	Material	al	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,	SYSTEM	\$4,605.25	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	0150	MISC. PAVED DRAINAGE	Material	Туре	20	Jan 17, 2023	SYSTEM	(\$4,605.25)		
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)		
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)		
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$4,605.25)		
					24	Mar 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$4,605.25)		
					25	Apr 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$4,605.25)		
					26	Apr 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$4,605.25)		
					27	May 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$4,605.25)		
					28	May 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$4,605.25)		
					29	Jun 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$4,605.25)		
					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)	
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150 -	Total						\$0.00	
	0160	SLOPE PROTECTION	Material		9	Aug 2, 2022	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$12,920.00)	
					10	Aug 16, 2022	SYSTEM	\$15,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,010.00)	
					11	Sep 1, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,200.00)	
					12	Sep 16, 2022	SYSTEM	\$21,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$21,090.00)	
					13	Oct 3, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$26,125.00)	
					14	Oct 15, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$26,125.00)	
					15	Nov 2, 2022	SYSTEM	\$26,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$26,125.00)	
				- Total			1	\$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 -							(\$4,480.00)	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)	
		(19	Jan 3, 2023	SYSTEM	(\$678.00)	
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)	
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$2,712.00)	
			Overrun - Tota	al				(\$2,712.00)	
	0190 -	Total						(\$2,712.00)	
	0210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.



Aug 4, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	0210	FURN & PLACE CONC MATL FOR	Material		18	Dec 16, 2022	SYSTEM	(\$8,970.00)		
		FULL DEPTH			19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)		
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0210 -	Total						\$0.00		
	0220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$36.00)		
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$36.00)		
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$36.00)		
						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	1				\$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	1				\$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)		
						2020				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					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)	
					33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0270 - 0280	Total CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$0.00 \$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THE O			5	Jun 2, 2022	SYSTEM	(\$33,192.00)	Estimate Exception Fondite current Faymon Estimate.
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18,	SYSTEM	(\$263,376.00)	



t I									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 0	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
C	0280 -	Total						\$0.00	
C	0300	TEMPORARY TRAFFIC BARRIER,	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. FURN/RE		MATL - Tota	d.			\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun		Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2,	SYSTEM	\$24,588.38	
						2023	OTOTEM	φ24,000.00	
					24	2023 Mar 16, 2023	SYSTEM	(\$24,588.38)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
					25	Mar 16,		(\$24,588.38) (\$4,350.00)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
				Overrun - To	25	Mar 16, 2023 Apr 3,	SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
			Overrun - Tota		25	Mar 16, 2023 Apr 3,	SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$28,938.38)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'ii
	0300 - 0310	TEMP. TRAFFIC	Overrun - Tota Overrun		25 otal	Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'ii
				I	25 otal 25	Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$28,938.38) (\$25,641.38)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'i
		TEMP. TRAFFIC BARRIER		Overrun Overrun	25 otal 25	Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$28,938.38) (\$25,641.38) (\$2,692.80)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'ii
C		TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun Overrun	25 otal 25	Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$28,938.38) (\$25,641.38) (\$2,692.80) (\$2,692.80)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'ii
C	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT Total RELOC TEMPORARY	Overrun	Overrun Overrun	25 otal 25	Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$22,938.38) (\$22,641.38) (\$2,692.80) (\$2,692.80) (\$2,692.80)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is
C	0310 0310 -	TEMP. TRAFFIC BARRIER ANCHORED., CONT Total RELOC	Overrun Overrun - Tota	Overrun Overrun - To	25 otal 25 otal	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$22,693.38) (\$22,641.38) (\$2,692.80) (\$2,692.80) (\$2,692.80) (\$2,692.80)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
C	0310 0310 -	TEMP. TRAFFIC BARRIER ANCHORED., CONT Total RELOC TEMPORARY TRAFFIC BARRIER	Overrun Overrun - Tota	Overrun Overrun - To	25 otal 25 otal 19 23	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$22,938.38) (\$22,641.38) (\$2,692.80) (\$2,692.80) (\$2,692.80) (\$2,692.80) (\$2,692.80)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
C	0310 0310 -	TEMP. TRAFFIC BARRIER ANCHORED., CONT Total RELOC TEMPORARY TRAFFIC BARRIER	Overrun Overrun - Tota	Overrun - Tr Overrun - Tr Overrun Overrun - Tr	25 otal 25 otal 19 23	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$25,641.38) (\$2,692.80) (\$2,692.80) (\$2,692.80) (\$2,692.80) (\$2,692.80) (\$2,692.80) (\$2,692.80)	previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
C	0310 0310 -	TEMP. TRAFFIC BARRIER ANCHORED., CONT Total RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun - Tota Overrun - Tota	Overrun - Tr Overrun - Tr Overrun Overrun - Tr	25 otal 25 otal 19 23	Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,588.38) (\$4,350.00) (\$28,938.38) (\$25,641.38) (\$2,692.80)	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	(\$5,200.00)																			
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					3	May 2, 2022	SYSTEM	(\$5,200.00)																			
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					4	May 16, 2022	SYSTEM	(\$5,200.00)																			
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)																			
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)																			
					7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)																			
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)																			
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)																			
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)																			
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																		
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)																			
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)																			
					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.																		



Aug 4, 2023

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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0450	MISC. MANHOLES AND DROP INLETS	Material		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 Paymen 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 Paymen Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymen Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Paymer Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0450 -	Total						\$0.00	
	0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$47,170.14)	
			Construction	Stockpile - To	otal			(\$47,170.14)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$118,693.33	
			Construction	Stockpile STI	MI - Total			\$118,693.33	
	0490 -	Total						\$71,523.19	
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,550.00	
			Construction	Stockpile STI	MI - Total			\$11,550.00	
	0500 -							\$11,550.00	
	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	
		,		T	18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	-1-1			(\$17,600.00)	
			Construction	Stockpile - To		Arrest	OVOTEM	(\$17,600.00)	Doumont Entimate Item Adjustment seconds 4 Objet 1915 Terror 1
			Construction Stockpile STMI	Tatal	1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Tetel			\$39,600.00	
			Construction	Stockpile ST	m - Total			\$39,600.00	
	0510	Total			13	Oct 2	SYSTEM	\$22,000.00	Payment Estimate Item Adjustment generated Stackails Transaction
	0510 - 0520		Construction		10	Oct 3,	SISIEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 - 0520	Total MGS END ANCHOR	Construction Stockpile			2022 Dec 16	SYSTEM	(\$1,700,00)	Payment Estimate Item Adjustment generated Stocknile Transaction
				- Total	18	2022 Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16,	SYSTEM	(\$1,700.00) (\$2,550.00) (\$2,550.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0520	MGS END ANCHOR	Construction Stockpile STMI	- Total				\$6,800.00	
			Construction	Stockpile STI	MI - Total			\$6,800.00	
	0520 -	Total						\$4,250.00	
	0530	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,850.00)	
			Construction	Stockpile - To	otal			(\$5,850.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$17,550.00	
			Construction	Stockpile STI	MI - Total			\$17,550.00	
	0530 -							\$11,700.00	
	0540	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,780.00)	
			Construction	Stockpile - To	otal			(\$21,780.00)	
			Construction Stockpile STMI		4	May 16, 2022	SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,780.00	
			Construction	Stockpile STI	MI - Total			\$21,780.00	
	0540 -							\$0.00	
	0550	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 STMI		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,991.00	
			Construction	Stockpile STI	MI - Total			\$3,991.00	
	0550 -							\$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,	SYSTEM	(\$6,602.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0560	LIGHTING POLE, 45	Material			2023			
		FT. OR 13.5 M, TYPE B			24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)	
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)	
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,602.00)	
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$6,602.00)	
					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)	
					33	Aug 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0560 -		M-4-1-1		40	D	OVOTEL	\$0.00	This affective whether the second state is a second state of the s
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$830.00)	
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding 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,	SYSTEM	(\$830.00)	



NUMBER Normal Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
FT.ORI 28 PT.ORI 2 PYSTEM S50.00 The dependent offeet the original system-sense of Material Pyramet Education Found in the same of the same offeet the original system offeet				Туре	Adjustment Type	Number	Date	Ву		
1 Feb. 2, P191EM 5400.00 This adjustment offset the original system-generated Material Physical Entrance. 21 Feb. 2, P191EM 6400.00 This adjustment offset the original system-generated Material Physical Entrance. 21 Feb. 2, P191EM 6400.00 This adjustment offset the original system-generated Material Physical Entrance. 22 Feb. 10, P191EM 6400.00 This adjustment offset the original system generated Material Physical Entrance. 23 M2, 2 P191EM 6400.00 This adjustment offset the original system generated Material Physical Entrance. 24 M2, 2 P191EM 6400.00 This adjustment offset the original system generated Material Physical Entrance. 24 M2, 2 P191EM 6400.00 This adjustment offset the original system generated Material Physical Entrance. 24 M2, 2 P191EM 6400.00 This adjustment offset the original system-generated Material Physical Entrance. 25 App.3 P191EM 6400.00 F1000000000000000000000000000000000000	J6I3149	0570		Material			2023			
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$830.00</td><td>Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment</td></th<>						21		SYSTEM	\$830.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
Provide Concurrence Source S						21		SYSTEM	(\$830.00)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>\$830.00</td><td>Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment</td></th<>						22		SYSTEM	\$830.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
Part International Stand Payment Estimates Payment Estimates Payment Estimates 24 Mar 2, 24 SYSTEM (4830.00) 24 Mar 10, 24 SYSTEM (4830.00) 24 Mar 10, 24 SYSTEM (4830.00) 24 Mar 10, 25 SYSTEM (4830.00) 25 Ayr 3, 25 SYSTEM (6830.00) 26 Ayr 3, 25 SYSTEM (6830.00) 26 Ayr 3, 25 SYSTEM (6830.00) 27 SYSTEM (6830.00) The signament offeet the original system-generated Matcal Payment Estimate Exception 100 on the current Payment Estimate. 5000 The signament offeet the original system-generated Matcal Payment Estimate Exception 100 on the current Payment Estimate. 6000 MITERING Material Total 50.0 The signament offeet the original system-generated Matcal Payment Estimate. 6000 MITERING Material Total 10 Dec 16, 2022, 3 SYSTEM (4777.00) 10 Dec 16, 2022, 3 SYSTEM (4777.00) The signament offeet the original system-generated Matcal Payment Estimate. System Payment Estimate. 10						22		SYSTEM	(\$830.00)	
Norm Norm <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>SYSTEM</td><td>\$830.00</td><td>Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment</td></th<>						23		SYSTEM	\$830.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
Image: Control in the current Payment Editional Encode (0.00) due to user Mongel Fournet Editional Encode (0.00) due to user Mondel Fournet Editional Encode (0.00) due to user Mondel Four						23		SYSTEM	(\$830.00)	
						24		SYSTEM	\$830.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
CONDUIT.3 IN Metrial 223 VSTEM (8830.00) 0500 -Total -Total 5000 -Total 1000 0500 CONDUIT.3 IN Metrial-Total 5000 -Total 5000 0500 CONDUIT.3 IN Metrial 18 Dac 16. SYSTEM 5777.00 This adjustment offeets the original system-generated Material Payment Estimate 19 Jan 3. SYSTEM (\$777.00) This adjustment offeets the original system-generated Material Payment 20 Jan 17. SYSTEM (\$777.00) This adjustment (0019) due to user Metrial Payment 21 Pab 2. SYSTEM (\$777.00) This adjustment (0019) due to user Metrial Payment 22 Pab 3. SYSTEM (\$777.00) This adjustment (0019) due to user MetriAPayment 22						24		SYSTEM	(\$830.00)	
Image: Note of the second se						25		SYSTEM	\$830.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
Other Staterial - Total Source <						25		SYSTEM	(\$830.00)	
0570 - Total 90.00 0590 CONDUT, 3 IN, RIGID, IN TRENCH Material 2022 SYSTEM \$\$777.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate. 18 Doe 16, 2022 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 22 Feb 16, 2023					- Total				\$0.00	
0590 CONDUIT; 3IN, RIĞID, IN TRENCH Material 18 Dec 16, 2022 SYSTEM \$\$777.00 This adjustment (0019) due to user klospit / verrinding Payment Estimate Ecoplito 140 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$\$777.00 This adjustment (0019) due to user klospit / verrinding Payment Estimate Ecoplito 140 on the current Payment Estimate. 19 Jana 3, 2023 SYSTEM \$\$777.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate. 19 Jana 3, 2023 SYSTEM \$\$777.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 140 on the current Payment Estimate. 10 Jana 7, 2023 SYSTEM \$\$777.00 This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (0010) due to user michad overdiding Payment Estimate Exception 120 on the current Payment Estimate. 20 Jan 17, 2023 SYSTEM \$\$777.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$\$777.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payme				Material - Tota	I				\$0.00	
RIGLD_INTRENCH Image: Construction of the cons		0570 -	Total						\$0.00	
Image: Second		0590		Material		18		SYSTEM	\$777.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment
Image: Second						18		SYSTEM	(\$777.00)	
Provide 2023						19		SYSTEM	\$777.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
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1 2023 203 203 201 10 10 21 Feb 2, 2023 SYSTEM \$777.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$777.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 24 Mar 2, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 97 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$777.00) This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0021) due to user kloepj1 overridding Payment Estimate term Adjustment (0021) due to user kloepj1 overridding Payment Estimate term Adjusterment (0021) due to user kl						20		SYSTEM	\$777.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
 Image: Second Sec						20		SYSTEM	(\$777.00)	
Image: Provide the state of the state o						21		SYSTEM	\$777.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
Image: Second						21		SYSTEM	(\$777.00)	
Image: Second						22		SYSTEM	\$777.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
Image: Second						22		SYSTEM	(\$777.00)	
Image: Provide state of the state of th						23		SYSTEM	\$777.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Image: state of the state o						23		SYSTEM	(\$777.00)	
2023 \$0.00 - Total \$0.00 Material - Total \$0.00						24		SYSTEM	\$777.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment
Material - Total \$0.00						24		SYSTEM	(\$777.00)	
					- Total				\$0.00	
				Material - Tota	I				\$0.00	
0590 - Total \$0.00		0590 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0610	PULL BOX,	Material	Туре	18	Dec 16,	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment
		PREFORMED CLASS 1				2022			Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)	
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)	
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)	
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)	
				- Total				\$0.00	
	0040	Total	Material - Tota	l .				\$0.00 \$0.00	
	0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$3,060.00)	
					19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
					20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
							OVOTEM	(\$3,060.00)	
					20	Jan 17, 2023	SYSTEM	(\$0,000.00)	
					20		SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
						2023 Feb 2,		,	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					21	2023 Feb 2, 2023 Feb 2,	SYSTEM	\$3,060.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
					21	2023 Feb 2, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	\$3,060.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment
					21 21 22	2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment



Aug 4, 2023

CAULE C AVAIC: NUCLE Material Property CONCUCTOR NUCLE Material Property Concursion Nuclear	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
ONLUCIONONLUCIONNumber of the second hyperiod issues in our adding hyperiod issues is our adding hyperiod issues in our adding hyperiod issues in our adding hyperiod issues in the second hyperiod issues is our adding hyperiod issues in the second hyperiod issues is our adding hyperiod issues in the second hyperiod issues is our adding hyperiod issues in the second hyperiod issues is our adding hyperiod issues is our a	1613140	0620						-	00 000 52	This adjustment offsets the original system generated Material Payment
Note: Note: <th< td=""><td>3013149</td><td>0020</td><td></td><td>Wateria</td><td></td><td>24</td><td></td><td>STOTEM</td><td>\$3,000.00</td><td>Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment</td></th<>	3013149	0020		Wateria		24		STOTEM	\$3,000.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment
Note Note: Note: Note: 000 Column 1000000000000000000000000000000000000						24		SYSTEM	(\$3,060.00)	
ODD Control S1900 ODD CARLE 10,000.01 CARDUCTOR Material CARDUCTOR Particle CARDUCTOR Paricle CARDUCTOR					- Total				\$0.00	
0830 CARLE: 19/01 1 COUDUCTOR Internal POLE 8 BRACKE Internal Pole 9 BRACKE <th< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>I</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>				Material - Tota	I				\$0.00	
CONDUCTOR, POLE & BRACKER POLE & BRACKER POLE & BRACKER Pole & Pole Pole Pole Pole Pole Pole Pole Pole Pole Pole Pole Pole Pole Pole		0620 -							\$0.00	
		0630	CONDUCTOR,	Material		21		SYSTEM	\$180.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
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VIPE 6 AVG Metral Page 2 SYSTEM S19:00 This adjustment officis the original system-generated Material Payment Extends Ten Adjustment (OV)? Job to user michad overniding Payment Extends Ten Adjustment (OV)? Job to user michad overniding Payment Extends Ten Adjustment (OV)? Job to user michad overniding Payment Extends Ten Adjustment (OV)? Job to user michad overniding Payment Extends Ten Adjustment (OV)? Job to user Michad Overniding Payment Extends Ten Adjustment (OV)? Job to user Michad Overniding Payment Extends Ten Adjustment (OV)? Job to user Michad Overniding Payment Extends Ten Adjustment (OVER) due to user Michad Ten Adjustment (OVER) due to user Micha						22		SYSTEM	\$180.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$180.00)</td><td></td></th<>						22		SYSTEM	(\$180.00)	
VINC 0						23		SYSTEM	\$180.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
Image: Problem in the second of the current Payment Estimate Exception 100 on the current Payment Estimate Exception 100 on the current Payment Estimate. Image: Problem in the current Payment Estimate. Image: Payment P						23		SYSTEM	(\$180.00)	
Image: Control Control Control Second 0640 Material - Total 50.00 Image: Control 50.00 0640 WIRE: GAWG, BARE NEUTRAL Material SYSTEM \$15.60.00 Estimate item Adjustment (052) due to user Morpil Agyment Estimate. 0640 BARE NEUTRAL Material 18 Dec 16, SYSTEM \$15.60.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Dec 16, SYSTEM \$15.60.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan.3 \$YSTEM \$15.60.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jan.17, SYSTEM \$15.60.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jan.17, SYSTEM \$1.540.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jan.17, SYSTEM \$1.540.00 This adjustment offsets the original system-generated Material Payment Estimate. 20 Jan.17, SYSTEM \$1.540.00 This adjustment offsets the original system-generated Material Payment Estimate. 21 Feb.2						24		SYSTEM	\$180.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
Material - Total 50.00 0530 - Total 50.00 0640 WRE, 6 AWG, BARE NEUTRAL Material 18 202.6 SYSTEM \$1.54.00 Estinatia tien Adjustment offsets the original system-generated Material Payment Estimate tien Adjustment (0022) due to user Ricegi1 overridding Payment Estimate tien Adjustment (0022) due to user micinal overridding Payment Estimate tien Adjustment (0021) due to user micinal overridding Payment Estimate tien Adjustment (0021) due to user micinal overridding Payment Estimate tien Adjustment (0021) due to user micinal overridding Payment Estimate tien Adjustment (0021) due to user micinal overridding Payment Estimate tien Adjustment (0021) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user fixed overridding Payment Estimate tien Adjustment (0012) due to user fixed overridding Payment Estimate tien Adjustment (0012) due to user fixed overridding Payment Estimate tien Adjustment (0012) due to user fixed overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overridding Payment Estimate tien Adjustment (0012) due to user micinal overidding Payment Estimate tien Adjustment (0012) due						24		SYSTEM	(\$180.00)	
O630 Total System Staduet Staduet <thstaduet< th=""> <</thstaduet<>					- Total				\$0.00	
0640 WIRE, 6 AWG, BARE NEUTRAL Material 18 Dec 16, 2022 SYSTEM \$1,54.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 149 on the current Payment Estimate. 20 Jan 17. SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 123 on the current Payment Estimate. 21 Feb 2, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 22 Feb 16, 2023 SYSTEM \$(\$1,540.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$(\$1				Material - Tota					\$0.00	
BARE NEUTRALImage: Normal SystemImage: Normal SystemSystemSum and systemSum		0630 -	Total						\$0.00	
1920222022202319Jan 3, 2023SYSTEM\$1,540.00This adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.19Jan 3, 2023SYSTEM\$(\$1,540.00)20Jan 17, 2023SYSTEM\$(\$1,540.00)20Jan 17, 2023SYSTEM\$(\$1,540.00)20Jan 17, 2023SYSTEM\$(\$1,540.00)20Jan 17, 2023SYSTEM\$(\$1,540.00)20Jan 27, 2023SYSTEM\$(\$1,540.00)21Feb 2, 2023SYSTEM\$(\$1,540.00)21Feb 2, 2023SYSTEM\$(\$1,540.00)22Feb 16, 2023SYSTEM\$(\$1,540.00)21Feb 16, 2023SYSTEM\$(\$1,540.00)22Feb 16, 2023SYSTEM\$(\$1,540.00)23Mar 2, 2023SYSTEM\$(\$1,540.00)24Mar 2, 2023SYSTEM\$(\$1,540.00)23Mar 2, 2023SYSTEM\$(\$1,540.00)24Mar 2, 2023SYSTEM\$(\$1,540.00)24Mar 2, 2023SYSTEM\$(\$1,540.00)24Mar 6, 2023SYSTEM\$(\$1,540.00)		0640		Material		18		SYSTEM	\$1,540.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
Image: Problem in the second						18		SYSTEM	(\$1,540.00)	
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120232023SYSTEMEstimate Item Adjustment (0013) due to user kloep]1 overridding Payment Estimate Exception 123 on the current Payment Estimate.20Jan 17, 2023SYSTEM(\$1,540.00)21Feb 2, 2023SYSTEM\$1,540.00This 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.21Feb 2, 2023SYSTEM(\$1,540.00)22Feb 16, 2023SYSTEM\$1,540.0022Feb 16, 2023SYSTEM\$1,540.0022Feb 16, 2023SYSTEM\$1,540.0022Feb 16, 2023SYSTEM\$1,540.0023Mar 2, 2023SYSTEM\$1,540.0024Mar 2, 2023SYSTEM\$1,540.0024Mar 16, 2023SYSTEM\$1,540.0024Mar 16, 2023SYSTEM\$1,540.00						19		SYSTEM	(\$1,540.00)	
12023CNumeric21Feb 2, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.21Feb 2, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate.21Feb 2, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.22Feb 16, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.22Feb 16, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate.23Mar 2, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.24Mar 16, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.						20		SYSTEM	\$1,540.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
1202320232023Estimate tem Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.21Feb 2, 2023SYSTEM(\$1,540.00)22Feb 16, 2023SYSTEM\$1,540.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$1,540.00)23Mar 2, 2023SYSTEM(\$1,540.00)24Mar 16, 2023SYSTEM(\$1,540.00)24Mar 16, 2023SYSTEM(\$1,540.00)24Mar 16, 2023SYSTEM(\$1,540.00)						20		SYSTEM	(\$1,540.00)	
1202320232023202322Feb 16, 20232023\$YSTEM\$1,540.00This 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.22Feb 16, 2023\$YSTEM\$(\$1,540.00)23Mar 2, 2023\$YSTEM\$1,540.0024Mar 16, 2023\$YSTEM\$1,540.0024Mar 16, \$YSTEM\$YSTEM\$(\$1,540.00)						21		SYSTEM	\$1,540.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment
Image: Second						21		SYSTEM	(\$1,540.00)	
2023 2023 2023 2024 2023 2024 2024 2023 2024 2024 2023 2014						22		SYSTEM	\$1,540.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Image: Second						22		SYSTEM	(\$1,540.00)	
2023 2023 24 Mar 16, 2023 24 Mar 16, 24 SYSTEM 24 Mar 16, 24 SYSTEM 24 SYSTEM 24 Mar 16, 24 SYSTEM 24 Mar 16, 24 SYSTEM 24 SYSTEM 24 SYSTEM 25 SYSTEM						23		SYSTEM	\$1,540.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate. 24 Mar 16, SYSTEM (\$1,540.00)						23		SYSTEM	(\$1,540.00)	
						24		SYSTEM	\$1,540.00	Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment
2023						24		SYSTEM	(\$1,540.00)	
- Total \$0.00					- Total				\$0.00	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material - Tota	I				\$0.00	
	0640 -	Total						\$0.00	
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0650 -	Total						\$0.00	
	0660	MISC. ITS	Material		24	Mar 16, 2023	SYSTEM	\$30,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$30,430.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0720	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)	
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						12	Sep 16, 2022	SYSTEM	(\$44,072.00)
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)	
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)	
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)	
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)	
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)	
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)	
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Desired	Line	Description	A	04	E et	Orestad	Oriented	A	Duranda																
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	0720	APPROACH SLAB	Material		19	Jan 3, 2023	SYSTEM	(\$78,680.00)																	
		(MAJOR ROAD)			20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)																	
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)																	
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)																	
							23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$78,680.00)																	
					24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)																	
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)																	
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	0720 -	Total						\$0.00																	
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)																	
																					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)																	
													8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)																	
																	9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
																9	Aug 2, 2022	SYSTEM	(\$4,900.00)						
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
			Overrun	Overrun	16	Nov 16,	SYSTEM	(\$4,900.00)																	
								,																	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0730	SUPPLEMENTARY WEARING	Overrun	Overrun		2022			
		SURFACE			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	al				\$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.
					6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0740 -	Total						\$0.00	
	0760	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)	
		JEALEN			15	Nov 2,	SYSTEM		
						2022	OTOTEM	(\$585.00)	
					16		SYSTEM	(\$585.00)	
					16 17	2022 Nov 16,		,	
						2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	(\$585.00)	
					17	2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM	(\$585.00)	
					17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00)	
					17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22	2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22 23	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 4, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22 23 24	2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
					17 18 19 20 21 22 23 24 25	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2023 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	



NormPartner 	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CONCRFIT SOLUT Res Res Res Res 0 Junit 97074 (63550) (1000000000000000000000000000000000000	J6I3149	0760	PENETRATING	Material	Туре	29	Jun 2,	SYSTEM	(\$585.00)	
Normal Problem Normal Problem Normal Problem Normal Problem 1 M_1 NYEE (36555) (117) 1 M_2 NYEE (36555) (117) 1 M_2 2072 NYEE (36555) (117) 1 M_2 2072 NYEE (36555) (117) Name M_2 2072 NYEE (35550) (117) 1 M_2 2072 SYEE (35550) (117) (117) 1 M_2 2071 9714 35550 (117) (117) 1 M_2 9714 35550 (117) (30		SVSTEM	(\$585.00)	
Product <							2023			
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						9		SYSTEM	(\$7,650.00)	
						10		SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	0770	CLASS B-2	Material						Estimate Exception 33 on the current Payment Estimate.	
		CONCRETE			10	Aug 16, 2022	SYSTEM	(\$7,650.00)		
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen Estimate Exception 50 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)		
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)		
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymer Estimate Exception 65 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)		
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 76 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)		
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payme Estimate Exception 80 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)		
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme Estimate Exception 74 on the current Payment Estimate.	
						17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
							18	Dec 16, 2022	SYSTEM	\$15,300.00
									18	Dec 16, 2022
					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 Payme Estimate Exception 73 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
- 6	0770 -							\$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 Payme 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 Paymen 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 Payme Estimate Exception 52 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
- 6	0780 -							\$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 Payme Estimate Exception 1 on the current Payment Estimate.	



Matrix NormaNorma Norma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Image: Provide the Adjustment of CODE of the Adjustme	J6I3149	0800	HALF-SOLE REPAIR	Material		4		SYSTEM	(\$7,486.00)						
Image: Problem in the problem in t						5		SYSTEM	\$21,867.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment					
Image: state is an element of the						5		SYSTEM	(\$21,867.00)						
Image: constraint of the constr						6		SYSTEM	\$21,867.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment					
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$21,867.00)</td><td></td></t<>						6		SYSTEM	(\$21,867.00)						
						7		SYSTEM	\$22,458.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment					
Image: Provide the set of the se						7		SYSTEM	(\$22,458.00)						
Image: Problem in the standard						8		SYSTEM	\$22,458.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment					
Image: state in the state i						8		SYSTEM	(\$22,458.00)						
Overun Overun 15 Nov 2, 202 SYSTEN (63.447.50) Overun - Total Overun - Total Nov 2, 2022 SYSTEN S3.47.50 Unit price based on averaged overun adjustments of :98.00000 - 98.00000, 98.0000, 98.0000					- Total				\$0.00						
NomeN				Material - Tota	I				\$0.00						
Image: Control Image: Contro				Overrun	Overrun	15		SYSTEM	(\$3,447.50)						
Overnue - total Source Source 0800 - Total Source Sour						26		SYSTEM	\$3,447.50	previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is					
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Image: Normal System						5		SYSTEM	(\$3,996.00)						
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202220222022202320242024202420242024202420242024202520						8		SYSTEM	\$3,996.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment					
20232023Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.22Feb 16, 2023SYSTEM(\$3,996.00)23Mar 2, 2023SYSTEM\$3,996.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.23Mar 2, 2023SYSTEM(\$3,996.00)				8			8		SYSTEM	(\$3,996.00)					
202320						22		SYSTEM	\$3,996.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment					
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						23		SYSTEM	(\$3,996.00)						
						24		SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment					



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0830	DECK REPAIR WITH VOID TUBE	Material	Туре		2023			Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
		REPLACEMENT			24	Mar 16, 2023	SYSTEM	(\$3,996.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0830 -	Total						\$0.00	
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)	
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)	
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$2,945.00)	
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$2,945.00)	
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					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)	
					33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$2,945.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0850 -	Total						\$0.00	
	0860	REINFORCING STEEL (EPOXY COATED)	Material		8	Jul 18, 2022	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$660.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0860 -	Total						\$0.00		
	0930	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					12	Sep 16, 2022	SYSTEM	(\$22,800.00)		
					13	Oct 3, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	Oct 3, 2022	SYSTEM	(\$45,900.00)		
					14	Oct 15, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Oct 15, 2022	SYSTEM	(\$45,900.00)		
					15	Nov 2, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$45,900.00)		
					16	Nov 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$45,900.00)		
					17	Dec 1, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$45,900.00)		
					18	Dec 16, 2022	SYSTEM	\$45,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$45,900.00)		
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)		
						20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)		
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)		
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)		
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)		
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)		
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0930	BRIDGE APPROACH SLAB	Material	турс	25	Apr 3, 2023	SYSTEM	(\$84,300.00)			
		(MAJOR ROAD)			26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)			
				- Total		1		\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)			
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).		
				Overrun - T	otal		1	\$0.00			
			Overrun - Tota	ıl				\$0.00			
	0930 -	Total						\$0.00			
	0940	SUPPLEMENTARY WEARING SURFACE	Material		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.		
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)			
					9	Aug 2, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)			
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							10	Aug 16, 2022	SYSTEM	(\$5,600.00)	
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					11	Sep 1, 2022	SYSTEM	(\$5,600.00)			
					12	Sep 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					12	Sep 16, 2022	SYSTEM	(\$5,600.00)			
					13	Oct 3, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					13	Oct 3, 2022	SYSTEM	(\$5,600.00)			
					14	Oct 15, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					14	Oct 15, 2022	SYSTEM	(\$5,600.00)			
					15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					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,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J6I3149	0940	SUPPLEMENTARY WEARING	Material			2022			Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
		SURFACE MATERIAL			18	Dec 16, 2022	SYSTEM	(\$16,100.00)														
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)														
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)														
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
							21	Feb 2, 2023	SYSTEM	(\$16,100.00)												
						22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)														
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)														
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$16,100.00)														
					25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$16,100.00)														
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
															26	Apr 17, 2023	SYSTEM	(\$16,100.00)				
																				27	May 2, 2023	SYSTEM
					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
				2			29 Jun 2, 2023			SYSTEM	(\$16,100.00)											
				- Total				\$0.00														
			Material - To Overrun	Overrun	15	Nov 2,	SYSTEM	\$0.00 (\$10,500.00)														
					26	2022 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													
				Overnue -T	otol	2023		00	previous payment estimates. Price Adjustments of ,700.00000 - 700.00000, is applied (if non-zero).													
			0	Overrun - T	otai			\$0.00														
			Overrun - Tota	ar i				\$0.00														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0940 -	Total						\$0.00														
	0950 LATEX MODIFIED CONCRETE WEARING SURFACE	CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
		SOM AGE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)														
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)														
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)														
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)														
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)														
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)														
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
						14	Oct 15, 2022	SYSTEM	(\$75,660.00)													
					15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
						15	Nov 2, 2022	SYSTEM	(\$139,490.00)													
						16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)														
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)														
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
								18	Dec 16, 2022	SYSTEM	(\$139,490.00)											
																		1		19	Jan 3, 2023	SYSTEM
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)														
															:			20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)														
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0950	LATEX MODIFIED CONCRETE	Material		21	Feb 2, 2023	SYSTEM	(\$139,490.00)															
		WEARING SURFACE			22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$139,490.00)															
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)															
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)															
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
						25	Apr 3, 2023	SYSTEM	(\$139,490.00)														
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
										26	Apr 17, 2023	SYSTEM	(\$139,490.00)										
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$139,490.00)															
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$139,490.00)															
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)															
				- Total				\$0.00															
			Material - Tota	ป				\$0.00															
	0950 -							\$0.00															
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)															
																15	Nov 2, 2022	SYSTEM	(\$585.00)				
					16	Nov 16, 2022	SYSTEM	(\$585.00)															
					17	Dec 1, 2022	SYSTEM	(\$585.00)															
						18	Dec 16, 2022	SYSTEM	(\$585.00)														
							:												19	Jan 3, 2023	SYSTEM	(\$585.00)	
									20	Jan 17, 2023	SYSTEM	(\$585.00)											
										21	Feb 2, 2023	SYSTEM	(\$585.00)										
					22	Feb 16, 2023	SYSTEM	(\$585.00)															
					23	Mar 2, 2023	SYSTEM	(\$585.00)															
					24	Mar 16, 2023	SYSTEM	(\$585.00)															



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
19	0970	CONCRETE	Material		25	Apr 3, 2023	SYSTEM	(\$585.00)		
		SEALER			26	Apr 17, 2023	SYSTEM	(\$585.00)		
					27	May 2, 2023	SYSTEM	(\$585.00)		
					28	May 16, 2023	SYSTEM	(\$585.00)		
					29	Jun 2, 2023	SYSTEM	(\$585.00)		
					30	Jun 16, 2023	SYSTEM	(\$585.00)		
					31	Jul 3, 2023	SYSTEM	(\$585.00)		
					32	Jul 17, 2023	SYSTEM	(\$585.00)		
					33	Aug 2, 2023	SYSTEM	(\$585.00)		
				- Total				(\$11,700.00)		
			Material - Tota		45	NI -	0) (0=== ((\$11,700.00)		
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00		
					16	Nov 16, 2022	SYSTEM	\$585.00		
					17	Dec 1, 2022	SYSTEM	\$585.00		
					18	Dec 16, 2022	SYSTEM	\$585.00		
					19	Jan 3, 2023	SYSTEM	\$585.00		
					20	Jan 17, 2023	SYSTEM	\$585.00		
						21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00		
					23	Mar 2, 2023	SYSTEM	\$585.00		
					24	Mar 16, 2023	SYSTEM	\$585.00		
					25	Apr 3, 2023	SYSTEM	\$585.00		
					26	Apr 17, 2023	SYSTEM	\$585.00		
					27	May 2, 2023	SYSTEM	\$585.00		
					28	May 16, 2023	SYSTEM	\$585.00		
					29	Jun 2, 2023	SYSTEM	\$585.00		
					30	Jun 16, 2023	SYSTEM	\$585.00		
					31	Jul 3, 2023	SYSTEM	\$585.00		
					32	Jul 17, 2023	SYSTEM	\$585.00		
					33	Aug 2, 2023	SYSTEM	\$585.00		
				- Total				\$11,115.00		
			MaterialCredit	- Total				\$11,115.00		
	0970 -	Total						(\$585.00)		
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					12	Sep 16,	SYSTEM	(\$4,500.00)	Loumato Exception / For the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	0980	CLASS B-2	Material	51		2022									
		CONCRETE			13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)							
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.						
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)							
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)							
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)							
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)							
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)							
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
											19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0980 -	Total						\$0.00							
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$985.00)							
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					14	Oct 15, 2022	SYSTEM	(\$985.00)							
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.						
					15	Nov 2, 2022	SYSTEM	(\$985.00)							
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.						
					16	Nov 16, 2022	SYSTEM	(\$985.00)							
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					17	Dec 1,	SYSTEM	(\$985.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	1000	HALF-SOLE REPAIR	Material			2022							
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$985.00)					
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.				
					19	Jan 3, 2023	SYSTEM	(\$985.00)					
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.				
					20	Jan 17, 2023	SYSTEM	(\$985.00)					
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					21	Feb 2, 2023	SYSTEM	(\$985.00)					
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					22	Feb 16, 2023	SYSTEM	(\$28,466.50)					
					23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					23	Mar 2, 2023	SYSTEM	(\$28,466.50)					
					24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
									24	Mar 16, 2023	SYSTEM	(\$28,466.50)	
					25	Apr 3, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$28,466.50)					
					26	Apr 17, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$28,466.50)					
					27	May 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$28,466.50)					
				- Total				\$0.00					
			Material - Tota	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 - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
		Total						\$0.00					
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.				
					13	Oct 3,	SYSTEM	(\$15,768.00)					



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



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1030	DECK REPAIR WITH VOID TUBE	Material	Туре	27	May 2, 2023	SYSTEM	(\$32,508.00)															
		REPLACEMENT		- Total		2025		\$0.00															
			Material - Total					\$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	May 16, 2023	SYSTEM	(\$1,767.00)							
												29	Jun 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
										29	Jun 2, 2023	SYSTEM	(\$1,767.00)										
					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)
																			33	Aug 2, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$1,767.00)															
				- Total				\$0.00															
			Material - Total					\$0.00															
		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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)															
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)															
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)															
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)															
					18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$51,900.00)															
					19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)															
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)															
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)															
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					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.														
															2		:		25	Apr 3, 2023	SYSTEM	(\$95,100.00)	
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Overrun	Overrun	28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	1130 -	- Total						\$0.00							
	1140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$2,800.00)							
					7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					7	Jul 1, 2022	SYSTEM	(\$2,800.00)							
					8	Jul 18,	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment						
						2022			Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					8	Jul 18, 2022	SYSTEM	(\$2,800.00)							
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					9	Aug 2, 2022	SYSTEM	(\$2,800.00)							
											10	Aug 16, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$2,800.00)							
				- Total				\$0.00							
			Material - Total												
				al				\$0.00							
	1140 -	- Total	Material - Tota	al				\$0.00 \$0.00							
	1140 - 1150	LATEX MODIFIED CONCRETE WEARING		al	6	Jun 16, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE			6		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING				2022 Jun 16,		\$0.00 \$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			6	2022 Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			6	2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			6 7 7	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment						
		LATEX MODIFIED CONCRETE WEARING			6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			6 7 7 8 8 9 9	2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			6 7 7 8 8 9 9 10	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	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			6 7 7 8 8 9 9 10 10	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						
		LATEX MODIFIED CONCRETE WEARING			6 7 7 8 8 9 9 10 10 10 17	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Dec 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00) \$90,090.00 (\$90,090.00)	Estimate Item Adjustment (0009) due to user kloep)1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						



Aug 4, 2023

1488 1 <th1< th=""> 1 1</th1<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
WURDED Number of the second seco	J6I3149	1150		Material			2022														
Number Note			WEARING			19		SYSTEM	\$147,290.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment											
Versite Versite Versite Versite 11/2 Persite mathematication in the second state of the second stat						19		SYSTEM	(\$147,290.00)												
HID-TOUR Identition 110 PEDCATATION SISALER Material 24 0.02 978124 (001500) 10 No.22 978124 (001500) 10 No.22 978124 (001500) 10 No.22 978124 (001500) 110 Dect.16 978124 (001500) 110 Dect.16 978124 (001500) 111 Pers.2 978124 (001500) 111 Pers.2 978124 (001500) 111 Pers.2 978124 (001500) 111 Pers.2 978124 (001500) 111 Pers.2 978124 (001500) 111 Pers.2 978124 (001500) </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00												
170 PB-METRANEY SEALER Material 4 0.02 ± 97EM (\$815.00) 10 No.2 ± 97EM (\$815.00) 170 No.2 ± 97EM (\$815.00) 170 Deb 1, No.16, VIEM (\$815.00) 171 Deb 1, VIEM (\$815.00) 171 Deb 1, VIEM (\$815.00) 171 Orb 3, VIEM (\$815.00) 171 Orb 3, VIEM (\$815.00) 172 Str2 4 (\$815.00) 172 Morb 3, VIEM (\$815.00) 172 Morb 3, VIEM (\$815.00) 172 Morb 3, VIEM (\$815.00) 174 Morb 3, VIEM (\$815.00) 174 Morb				Material - Tota					\$0.00												
CONSIGNER 10 2022 VSTEM (4915.00) 10 2022 VSTEM (4915.00) (4915.00) 17 2022 VSTEM (4915.00) (4915.00) 18 2022 VSTEM (4915.00) (4915.00) 19 2022 VSTEM (4915.00) (4915.00) 10 2023 VSTEM (4915.00) (4915.00) 12 2023 VSTEM (4915.00) (4915.00) 12 140 29714 (4915.00) (4915.00) 12 140 29714 (4915.00) (4915.00) 12 140 29714 (4915.00) (4915.00) 12 140 29714 (4915.00) (4915.00) 12 140 29714 (4915.00) (4915.00) 12 140 297184 (4915.00) (4915.00) 12 140 297184 (4915.00) (4915.00) 13 140 297184 (4915.00) (4915.00) 141 140 297184 (4915.00) (4915.00)		1150 -	Total						\$0.00												
No.2. SYSTEV (dition) 10 No.2. SYSTEV (dition) 10 No.2. SYSTEV (dition) 10 Social SYSTEV (dition) 10 Social SYSTEV (dition) 10 Social SYSTEV (dition) 10 Social SYSTEV (dition) 11 Cocial SYSTEV (dition) 12 Social SYSTEV (dition) 12 Mark SYSTEV (dition) 12 Mark SYSTEV (dition) 12 Mark SYSTEV (dition) 12 Mark SYSTEV (dition) 12		1170	CONCRETE	Material		14		SYSTEM	(\$615.00)												
Image: Problem intervalue Problem intervalue Problem intervalue Problem intervalue Problem intervalue Pro			SEALER			15		SYSTEM	(\$615.00)												
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19 2m-3,						18		SYSTEM	(\$615.00)												
Image: Normal Part of the second se						19	Jan 3,	SYSTEM	(\$615.00)												
 Part Part Part Part Part Part Part Part						20	Jan 17,	SYSTEM	(\$615.00)												
 12 Feb 16, SYSTEM (\$415.00) 223 8472, SYSTEM (\$451.500) 223, SYSTEM (\$451.500) 242, SYSTEM (\$451.500) 244, SYSTEM (\$451.500)<td></td><td></td><td rowspan="5"></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td>21</td><td>Feb 2,</td><td>SYSTEM</td><td>(\$615.00)</td><td></td>									21	Feb 2,	SYSTEM	(\$615.00)									
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Image: Second Secon								26		SYSTEM	(\$615.00)										
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$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						29	Jun 2, 2023	SYSTEM	(\$615.00)												
$ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$						30		SYSTEM	(\$615.00)												
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						31		SYSTEM	(\$615.00)												
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem Material - Total Image: Normal Problem (\$12,300.00) Material Credit Image: Normal Problem (\$12,300.00) Material Credit Image: Normal Problem (\$12,300.00) Image: Normal Problem Image: Normal Problem (\$12,300.00) Material Credit Image: Normal Problem SYSTEM S%615.00 Image: I																	32		SYSTEM	(\$615.00)	
Material - Total (\$12,300.00) MaterialCredit 15 Nov 2, 2022 SYSTEM \$615.00 16 Nov 16, 2022 SYSTEM \$615.00 16 17 Dec 1, 2022 SYSTEM \$615.00 18 Dec 16, 2022 SYSTEM \$615.00 19 Jan 3, 2022 SYSTEM \$615.00 20 Jan 17, 2023 SYSTEM \$615.00 21 Feb 2, SYSTEM \$615.00						33	Aug 2, 2023	SYSTEM	(\$615.00)												
Material - Total (\$12,300.0) 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, 2022 SYSTEM \$615.00 201 Harting SYSTEM \$615.00					- Total				(\$12,300.00)												
2022 2022 2022 16 2022 \$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				Material - Tota	I				(\$12,300.00)												
Image: Normal Section S				MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00												
18 2022 \$\$ \$							16		SYSTEM	\$615.00											
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2023 2023 20 Jan 17, 2023 21 Feb 2, SYSTEM \$615.00						18	Dec 16, 2022	SYSTEM	\$615.00												
2023 21 Feb 2, SYSTEM \$615.00						19		SYSTEM	\$615.00												
						20	Jan 17,	SYSTEM	\$615.00												
						21		SYSTEM	\$615.00												



J6I3149 1170	PENETRATING CONCRETE SEALER	TE		22 23 24 25 26 27 28 29 30 30 31 32	Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
	al CLASS B-2			24 25 26 27 28 29 30 31	2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 May 2, 2023 May 2, 2023 Jun 2, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
	CLASS B-2	MaterialCredit		25 26 27 28 29 30 31	2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
	CLASS B-2	MaterialCredit		26 27 28 29 30 31	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
	CLASS B-2	MaterialCredit		27 28 29 30 31	2023 May 2, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00	
	CLASS B-2	MaterialCredit		28 29 30 31	2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00	
	CLASS B-2	MaterialCredit		29 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM	\$615.00	
	CLASS B-2	MaterialCredit		30 31	2023 Jun 16, 2023 Jul 3,	SYSTEM		
	CLASS B-2	MaterialCredit		31	2023 Jul 3,		\$615.00	
	CLASS B-2	MaterialCredit						
	CLASS B-2	MaterialCredit		32		SYSTEM	\$615.00	
	CLASS B-2	MaterialCredit			Jul 17, 2023	SYSTEM	\$615.00	
	CLASS B-2	MaterialCredit		33	Aug 2, 2023	SYSTEM	\$615.00	
	CLASS B-2	MaterialCredit	- Total				\$11,685.00	
	CLASS B-2		- Total				\$11,685.00	
1180							(\$615.00)	
				12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
				13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
				14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
				15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
				15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
				16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
				17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
				18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
				19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$15,300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1180	CLASS B-2 CONCRETE	Material	Туре	20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment														
					20	Jan 17,	SYSTEM	(\$15,300.00)	Estimate Exception 61 on the current Payment Estimate.														
					21	2023 Feb 2,	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment														
						2023			Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)															
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)															
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)															
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1180 -	Total						\$0.00															
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.														
							19	Jan 3, 2023	SYSTEM	(\$8,000.00)													
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.														
												20	Jan 17, 2023	SYSTEM	(\$8,000.00)								
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1190 -	Total						\$0.00															
	1220	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,948.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					4	May 16, 2022	SYSTEM	(\$7,948.95)															
					5	Jun 2, 2022	SYSTEM	\$7,978.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
								5	ţ	ł	Ę	Ę	1						5	Jun 2, 2022	SYSTEM	(\$7,978.50)	
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					6	Jun 16, 2022	SYSTEM	(\$17,828.50)															
					7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)	·														
					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment														



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 38 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$17,828.50)		
					9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$17,828.50)		
					15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					15	Nov 2, 2022	SYSTEM	(\$17,828.50)		
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$17,828.50)		
					17	Dec 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					17	Dec 1, 2022	SYSTEM	(\$17,828.50)		
					18	Dec 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	
					18	Dec 16, 2022	SYSTEM	(\$17,828.50)		
					19	Jan 3, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.	
						19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)		
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)		
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1220 -	Total						\$0.00		
	1230	FULL DEPTH	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment	
		REPAIR				2022			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		REPAIR			6	Jun 16, 2022	SYSTEM	(\$860.00)		
		REPAIR			6 7	Jun 16,	SYSTEM SYSTEM	(\$860.00) \$860.00		
		REPAIR				Jun 16, 2022 Jul 1,		. ,	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
		REPAIR			7	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$860.00	Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613149	1230	FULL DEPTH REPAIR	Material		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 Estimate Exception 65 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$860.00)								
					26	Apr 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$860.00)								
					27	May 2, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$860.00)								
				- Total				\$0.00								
-	1000	T . ()	Material - Tota					\$0.00								
	1230 -		Made 1.1		44	0	OVOTELL	\$0.00	This allocation at the state is a second							
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)								
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
									Estimate Exception 21 on the suffering dynamic Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)										
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)										
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)										
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)										
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)										
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)										
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)										
							20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
						20	Jan 17, 2023	SYSTEM	(\$84,300.00)									
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
													21	Feb 2, 2023	SYSTEM	(\$84,300.00)		
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					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.									
								2		2		2		24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
							2:	2	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)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	ıl				\$0.00	
	1340 -	Total						\$0.00	
	1350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		WATENIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)	
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)	
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)	
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	al				\$0.00	
	1350 -	Total						\$0.00	
	1360	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
		001.1.7.0E			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,	SYSTEM	(\$86,710.00)	



Aug 4, 2023

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
WARNO Number of the second synapse and base of a synapse syna	J6I3149	1360		Material			2022			
Number loss Number loss Number loss 130 PSN-FINATION CONSTRUCT Number loss 978784 08916.001 130 PSN-FINATION CONSTRUCT Number loss 978784 08916.001 12 Number loss 978784 08916.001 0 13 Number loss 978784 08916.001 0 14			WEARING			11		SYSTEM	\$86,710.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment
Number 1						11	Sep 1, 2022	SYSTEM	(\$86,710.00)	
1930 POLICITATION SISALER Machial 14 0.012 0.912 0.001 0.0					- Total				\$0.00	
130 PENERTARIE SEALER Internal 14 Od 15, No 2, No 2, SEALER 97EM (0415.00) 10 No 2, No 2, No 2, SEALER 97EM (0415.00) 11 No 2, No 2, SEALER 97EM (0415.00) 12 De 1, No 2, SEALER 97EM (0415.00) 14 De 1, SEALER 97EM (0415.00) 15 De 1, SEALER 97EM (0415.00) 14 De 1, SEALER 97EM (0415.00) 15 Mar, 3 97EM (0415.00) 16 Arr, 3 97EM (0415.00) 17 Karal SYEM (0415.00) 18 Mar, 16 SYEM (0415.00) 19 Mar, 16 SYEM (0415.00) 10 Mar, 16 SYEM (0415.00) 11 Mar, 16 SYEM (0415.00) 12 Mar, 17 SYEM				Material - Tota	I				\$0.00	
CONGRET 1 202 1 6001 601 <td< td=""><td></td><td>1360 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		1360 -	Total						\$0.00	
No.2. SYSTEN (2415.00) 10 No.2. SYSTEN (2615.00) 10 No.2. SYSTEN (2615.00) 10 Soc.2. SYSTEN (2615.00) 10 Soc.2. SYSTEN (2615.00) 10 Soc.2. SYSTEN (2615.00) 10 Soc.2. SYSTEN (2615.00) 11 Coc.2. SYSTEN (2615.00) 12 Soc.2. SYSTEN (2615.00) 12 Soc.2. SYSTEN (2615.00) 12 Nov.2. SYSTEN (2615.00) 12 Nov.2. SYSTEN (2615.00) 12 May.2. SYSTEN (2615.00)		1380	CONCRETE	Material		14		SYSTEM	(\$615.00)	
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19 2m-3,						18		SYSTEM	(\$615.00)	
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 Part Part Part Part Part Part Part Part						20	Jan 17,	SYSTEM	(\$615.00)	
 1 1						21	Feb 2,	SYSTEM	(\$615.00)	
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1 24 Mar 16, 2023 SYSTEM (\$615.00) 26 Apr 3, 2023 SYSTEM (\$615.00) 27 Mar 20, 2023 SYSTEM (\$615.00) 28 Mar 16, 2023 SYSTEM (\$615.00) 28 Mar 2, 2023 SYSTEM (\$615.00) 28 Mar 2, 2023 SYSTEM (\$615.00) 2023 SYSTEM (\$615.00) 1 2023 SYSTEM (\$615.00) 1 5022 SYSTEM (\$615.00) 1 5022 SYSTEM (\$615.00) 1						23	Mar 2,	SYSTEM	(\$615.00)	
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Material - Total (\$12,300.0) MaterialCredit 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, 2022 SYSTEM \$615.00 20 Jan 17, 2023 SYSTEM \$615.00 21 Feb 2, SYSTEM \$615.00 \$615.00					- Total				(\$12,300.00)	
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19 Jan 3, 2023 SYSTEM \$615.00 20 Jan 17, 2023 SYSTEM \$615.00 21 Feb 2, SYSTEM \$615.00						17	Dec 1, 2022	SYSTEM	\$615.00	
2023 2023 20 Jan 17, 2023 21 Feb 2, SYSTEM \$615.00						18	Dec 16, 2022	SYSTEM	\$615.00	
2023 2023 21 Feb 2, SYSTEM \$615.00						19		SYSTEM	\$615.00	
						20	Jan 17,	SYSTEM	\$615.00	
						21		SYSTEM	\$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	CONCRETE	MaterialCredit		22	Feb 16, 2023	SYSTEM	\$615.00	
		SEALER			23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17, 2023	SYSTEM	\$615.00	
					33	Aug 2, 2023	SYSTEM	\$615.00	
				- Total				\$11,685.00	
			MaterialCredit	- Total				\$11,685.00	
	1380 -	Total						(\$615.00)	
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)	
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)	
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment
						2022			Estimate Exception 98 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	Estimate Exception 98 on the current Payment Estimate.
					16 17	Nov 16,	SYSTEM SYSTEM	(\$7,650.00) \$7,650.00	Estimate Exception 98 on the current Payment Estimate. 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.



t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 139	CLASS B-2 CONCRETE	Material		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 Paymen Estimate Exception 86 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
				19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payme 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 Paymer 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 Payme 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 Payme 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 Payme 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 Paymen 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 Paymen 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 Paymen Estimate Exception 47 on the current Payment Estimate.
				26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
				27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payme 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 Paymen 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 Payme Estimate Exception 47 on the current Payment Estimate.
				29	Jun 2, 2023	SYSTEM	(\$15,300.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
		Material		4	Moy 16	SVETEM	\$0.00	This adjustment offects the original system appreciated Material Durant
143	HALF-SOLE REPAIR	Waterial		4	May 16, 2022		\$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payme Estimate Exception 7 on the current Payment Estimate.
				4	May 16,	SYSTEM	(\$7,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		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, 2022	SYSTEM	(\$24,625.00)	
					13	Oct 3, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$24,625.00)	
					14	Oct 15, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$24,625.00)	
					15	Nov 2, 2022	SYSTEM	\$29,254.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$29,254.50)	
					16	Nov 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$28,565.00)	
					17	Dec 1, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$28,565.00)	
					18	Dec 16, 2022	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$28,565.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		19	Jan 3, 2023	SYSTEM	\$28,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,565.00)	
					26	Apr 17, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$44,325.00)	
					27	May 2, 2023	SYSTEM	\$44,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$44,325.00)	. , .
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	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 - T	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material		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.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1440	FULL DEPTH REPAIR	Material		27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1440 -							\$0.00	
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1540 -	Total			_			\$0.00	
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	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.
					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, 2023	SYSTEM	(\$10,815.00)	
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)	
					32	Jul 17, 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 17 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,815.00)	
					33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$10,815.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)	
				Overrun - T	otal			(\$4,515.00)	
			Overrun - Tota	ıl				(\$4,515.00)	
	1550 -	Total						(\$4,515.00)	
	1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	
					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.
					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)	
					33	Aug 2,	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1560	CONCRETE	Material			2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		WEARING SURFACE			33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
					33	Aug 2, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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.
					28	May 16, 2023	SYSTEM	(\$9,850.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1630 -	Total						\$0.00	
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)	
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.



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ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1660	DECK REPAIR WITH VOID TUBE	Material	1960	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	l				\$0.00	
1	1660 -	Total						\$0.00	
1	1760	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$41,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
1	1760 -	Total						\$0.00	
1	1770	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$8,526.00)	
					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)	
					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)	
					33	Aug 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)	
				Overrun - To	otal			(\$2,226.00)	
			Overrun - Tota	ıl				(\$2,226.00)	
1	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)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	LATEX MODIFIED CONCRETE	Material			2023			Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		WEARING SURFACE			32	Jul 17, 2023	SYSTEM	(\$98,118.00)	
					33	Aug 2, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$98,118.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1780 -						0.07514	\$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, 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 47 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,950.00)	
					33	Aug 2, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,950.00)	
				- Total		,		\$0.00	
			Material - Tota	I				\$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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1840	HALF-SOLE REPAIR	Material		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 Paymen Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Paymen Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Paymer Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Paymer Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payme Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
				- Total				\$0.00	
			Material - Tota	al				\$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 Paymer Estimate Exception 81 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)	
					26 27		SYSTEM SYSTEM	(\$7,344.00) \$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate.
						2023 May 2,			Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme
					27	2023 May 2, 2023 May 2,	SYSTEM	\$7,344.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate.
					27 27	2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	\$7,344.00 (\$7,344.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer
				- Total	27 27 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer
			Material - Tota		27 27 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer
	1870 -	Total	Material - Tota		27 27 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer
	1870 - 1950	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota Material		27 27 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			27 27 28 28	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
		BRIDGE APPROACH SLAB			27 27 28 28 33	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$39,530.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. 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.
		BRIDGE APPROACH SLAB		ıl - Total	27 27 28 28 33	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$39,530.00 (\$39,530.00)	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
	1950	BRIDGE APPROACH SLAB	Material	ıl - Total	27 27 28 28 33	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$39,530.00 (\$39,530.00) \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Paymer Estimate Exception 53 on the current Payment Estimate.
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	ıl - Total	27 27 28 28 33	2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,344.00 (\$7,344.00) \$7,344.00 (\$7,344.00) \$0.00 \$0.00 \$39,530.00 (\$39,530.00) (\$39,530.00) \$0.00	Estimate Item Adjustment (0048) due to user mitcha3 overridding Payme Estimate Exception 72 on the current Payment Estimate. 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.



Aug 4, 2023

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ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
149 1	1960	SUPPLEMENTARY WEARING SURFACE	Material		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.												
		MATERIAL			30	Jun 16, 2023	SYSTEM	(\$7,504.00)													
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
1	1960 -	Total						\$0.00													
1	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)													
						30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)													
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
								31	Jul 3, 2023	SYSTEM	(\$80,316.00)										
					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.												
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)													
							33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
						33	Aug 2, 2023	SYSTEM	(\$80,316.00)												
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
1	970 -	Total						\$0.00													
2	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
					33	Aug 2, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)													
				- Total				\$0.00													
		T. 61	Material - Tota					\$0.00													
	2000 - 2040	Total HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$0.00 \$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment												
204					25	Apr 3,	SYSTEM	(\$3,349.00)	Estimate Exception 58 on the current Payment Estimate.												
					26	2023 Apr 17,	SYSTEM	\$5,417.50	This adjustment offsets the original system-generated Material Payment												
									2023			Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.									



Aug 4, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
49	2040	HALF-SOLE REPAIR	Material		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	1				\$0.00																						
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$15,760.00)																						
					28	May 16, 2023	SYSTEM	(\$591.00)																						
				Overrun - T	Overrun - Total			(\$16,351.00)																						
			Overrun - Tota	ıl				(\$16,351.00)																						
	2040 - ⁻ 2070	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, 2023	SYSTEM	(\$31,536.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						
	2070 -	Total						\$0.00																						
- 1	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
					33	Aug 2, 2023	SYSTEM	(\$38,940.00)																						
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	2170 -	Total						\$0.00																						
- 5	2170 -	SUPPLEMENTARY WEARING	Material		29	Jun 2, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment																					
		SURFACE MATERIAL													-		-	2	2	2	1	-				29	Jun 2,	SYSTEM	(\$7,266.00)	Estimate term Adjustment (0043) due to user mitchas overholding Payment Estimate Exception 13 on the current Payment Estimate.
						2023		(, , , , , , , , , , , , , , , , , , ,																						
					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)																						
					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,	SYSTEM	(\$7,266.00)	. ,																					
					51	Jui 3,	STOTLIVI	(ψ1,200.00)																						



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3149	2180	SUPPLEMENTARY WEARING	Material			2023				
		SURFACE		- Total				\$0.00		
		MATERIAL	Material - Tota	al				\$0.00		
	2180 -	Total						\$0.00		
	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$62,790.00)		
					30	Jun 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$62,790.00)		
					31	Jul 3, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$62,790.00)		
					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)	
								33	Aug 2, 2023	SYSTEM
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	2190 -	Total						\$0.00		
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)		
					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 32		SYSTEM SYSTEM	\$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment	
						2023 Jul 17,			Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment	
					32	2023 Jul 17, 2023 Aug 2,	SYSTEM	(\$8,850.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
				- Total	32 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$8,850.00) \$8,850.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
			Material - Tota		32 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
	2220 -	Total	Material - Tota		32 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
					32 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2,	SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment	
					32 33 33	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 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 77 on the current Payment Estimate.	
					32 33 33 26	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$0.00 \$0.00 \$10,835.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 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 77 on the current Payment Estimate.	
					32 33 33 26 26	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$0.00 \$0.00 \$10,835.00 (\$10,835.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 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 77 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 71 on the current Payment Estimate.	
					32 33 33 26 26 27	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$0.00 \$0.00 \$10,835.00 (\$10,835.00) \$16,351.00	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 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 77 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 71 on the current Payment Estimate.	
					32 33 33 26 26 27 27	2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 2, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,850.00) \$8,850.00 (\$8,850.00) \$0.00 \$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00)	Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 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 77 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 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2270	HALF-SOLE REPAIR	Material - Tota	I				\$0.00																	
	2270 -	Total						\$0.00																	
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)																	
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$14,256.00)																	
					28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$16,524.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	2300 -	Total						\$0.00																	
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)																	
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)																	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)																	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)																	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)																	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
						20	Jan 17, 2023	SYSTEM	(\$78,720.00)																
										21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
						21	Feb 2, 2023	SYSTEM	(\$78,720.00)																
																2					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$78,720.00)																	
					23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)																	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2380	BRIDGE APPROACH SLAB	Material		24	Mar 16, 2023	SYSTEM	(\$78,720.00)																			
		(MAJOR ROAD)			25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)																			
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																			
				- Total		1		\$0.00																			
			Material - Tota	ıl				\$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	Dec 16, 2022	SYSTEM	(\$24,500.00)							
																							19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
																							19	Jan 3, 2023	SYSTEM	(\$24,500.00)	
														20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)																			
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2390	SUPPLEMENTARY WEARING	Material		21	Feb 2, 2023	SYSTEM	(\$24,500.00)	
		SURFACE MATERIAL			22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)	
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$24,500.00)	
					24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
					25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,500.00)	
					26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)	
					27	May 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,500.00)	
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2390 -	Total	indicitur - rote					\$0.00	
	2400	LATEX MODIFIED CONCRETE WEARING	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		SURFACE			11	Sep 1, 2022	SYSTEM	(\$160,513.00)	
					12	Sep 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$160,513.00)	
					13	Oct 3, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$160,513.00)	
					14	Oct 15, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$160,513.00)	
					15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$160,513.00)	
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2400	LATEX MODIFIED CONCRETE	Material		16	Nov 16, 2022	SYSTEM	(\$160,513.00)	
		WEARING SURFACE			17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)	
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)	
					19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$160,513.00)	
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)	
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)	
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$160,513.00)	
					23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$160,513.00)	
					24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$160,513.00)	
					25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$160,513.00)	
					26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$160,513.00)	
					27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$160,513.00)	
					28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$160,513.00)	
				- Total				\$0.00	
	0.4000	T	Material - Tota					\$0.00	
	2400 -		Material		40	De 140	OVOTEN	\$0.00	
	2420	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)	
					19	Jan 3,	SYSTEM	(\$655.00)	



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420		Material			2023			
		CONCRETE SEALER			20	Jan 17, 2023	SYSTEM	(\$655.00)	
					21	Feb 2, 2023	SYSTEM	(\$655.00)	
					22	Feb 16, 2023	SYSTEM	(\$655.00)	
					23	Mar 2, 2023	SYSTEM	(\$655.00)	
					24	Mar 16, 2023	SYSTEM	(\$655.00)	
					25	Apr 3, 2023	SYSTEM	(\$655.00)	
					26	Apr 17, 2023	SYSTEM	(\$655.00)	
					27	May 2, 2023	SYSTEM	(\$655.00)	
					28	May 16, 2023	SYSTEM	(\$655.00)	
					29	Jun 2, 2023	SYSTEM	(\$655.00)	
					30	Jun 16, 2023	SYSTEM	(\$655.00)	
					31	Jul 3, 2023	SYSTEM	(\$655.00)	
					32	Jul 17, 2023	SYSTEM	(\$655.00)	
					33	Aug 2, 2023	SYSTEM	(\$655.00)	
				- Total				(\$10,480.00)	
			Material - Tota	l				(\$10,480.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00	
					20	Jan 17,			
					20	2023	SYSTEM	\$655.00	
					21		SYSTEM	\$655.00 \$655.00	
						2023 Feb 2,			
					21	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$655.00	
					21 22	2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM	\$655.00 \$655.00	
					21 22 23	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00	
					21 22 23 24	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00	
					21 22 23 24 25	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					21 22 23 24 25 26	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					21 22 23 24 25 26 27	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					21 22 23 24 25 26 27 28	2023 Feb 2, 2023 Feb 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					21 22 23 24 25 26 27 28 29	2023 Feb 2, 2023 Feb 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					21 22 23 24 25 26 27 28 29 30	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 2, 2023 May 16, 2023 Jun 26, 2023 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
					21 22 23 24 25 26 27 28 29 30 30	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
				- Total	21 22 23 24 25 26 27 28 29 30 31 32	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Apr 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	
			MaterialCredit		21 22 23 24 25 26 27 28 29 30 31 32	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Apr 17, 2023 May 16, 2023 Jun 2, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00 \$655.00	



J6I3149 2	2430	CLASS B-2		Туре		Date	By																				
		CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)																			
					14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																			
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)																			
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																			
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																		
						17	Dec 1, 2022	SYSTEM	(\$13,500.00)																		
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)																			
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)																			
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)																			
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
										21	Feb 2, 2023	SYSTEM	(\$13,500.00)														
							22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
												22	Feb 16, 2023	SYSTEM	(\$13,500.00)												
					23	Mar 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
						23	Mar 2, 2023	SYSTEM	(\$13,500.00)																		
													24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
													2		2	24	Mar 16, 2023	SYSTEM	(\$13,500.00)								
																		2		2			25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
																		:	2	25	Apr 3, 2023	SYSTEM	(\$13,500.00)				
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	· · · · · · · · · · · · · · · · · · ·																		



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material	Туре	27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	Estimate Exception 35 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	2430 -	Total						\$0.00	
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)	
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)	
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2440 -	Total						\$0.00	
	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		10	Aug 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$42,120.00)	
					11	Sep 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$42,120.00)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
					11 12		SYSTEM SYSTEM	(\$42,120.00) \$42,120.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment
						2022 Sep 16, 2022		,	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment
					12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloep]1 overridding Payment
					12 12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$42,120.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
					12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$42,120.00 (\$42,120.00) \$42,120.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment
					12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.
					12 12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate.
					12 12 13 13 14 14	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					12 12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					12 12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00) \$42,120.00 (\$42,120.00)	Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding 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.



1 2010 DPC REPARATION UND DEC UND DEC UND DEC UND DEC UND DEC Normal Participant Parti	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
No.	J6I3149	2500		Material						Estimate Exception 96 on the current Payment Estimate.																					
12021100						17		SYSTEM	(\$42,120.00)																						
1 $1000000000000000000000000000000000000$						18		SYSTEM	\$42,120.00	Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment																					
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12023 20232023 202312024 2023222 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>\$42,120.00</td> <td>Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment</td>						19		SYSTEM	\$42,120.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																					
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																			30		SYSTEM	(\$42,120.00)									
						31		SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2500	DECK REPAIR WITH VOID TUBE	Material			2023			Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
		REPLACEMENT			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)														
					33	Aug 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 97 on the current Payment Estimate.													
					33	Aug 2, 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
					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													



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	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)	
					33	Aug 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 101 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$737.50)	
				- Total				\$0.00	
	2520 - 1		Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	2600	SUPPLEMENTARY WEARING SURFACE	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.
		MATERIAL			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)	
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
								\$0.00	
	2600 -	Total							
	2600 - 2610	LATEX MODIFIED CONCRETE WEARING	Material		30	Jun 16, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE	Material		30 30		SYSTEM SYSTEM	\$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING	Material			2023 Jun 16,			Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING	Material		30	2023 Jun 16, 2023 Jul 3,	SYSTEM	(\$131,180.00)	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2610	LATEX MODIFIED CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$131,180.00)	
		WEARING SURFACE			33	Aug 2, 2023	SYSTEM	\$131,180.00	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.
					33	Aug 2, 2023	SYSTEM	(\$131,180.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2610 -	Total						\$0.00	
	2640	CLASS B-2 CONCRETE	Material		32	Jul 17, 2023	SYSTEM	\$6,750.00	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.
					32	Jul 17, 2023	SYSTEM	(\$6,750.00)	
					33	Aug 2, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	I				\$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	I				\$0.00	
	2700 -							\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$47,737.50)	
					17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)	
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)	
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)	
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2770	BRIDGE APPROACH SLAB	Material	Type	20	Jan 17, 2023	SYSTEM	(\$95,475.00)																					
		(MAJOR ROAD)			21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)																					
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																					
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$95,475.00)																					
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																					
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$95,475.00)																					
					26	Apr 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
										26	Apr 17, 2023	SYSTEM	(\$95,475.00)																
					27	May 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					27	May 2, 2023	SYSTEM	(\$95,475.00)																					
						28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$95,475.00)																					
					29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					29	Jun 2, 2023	SYSTEM	(\$95,475.00)																					
					30	Jun 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.																				
					30	Jun 16, 2023	SYSTEM	(\$95,475.00)																					
					31	Jul 3, 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 2 on the current Payment Estimate.																				
					31	Jul 3, 2023	SYSTEM	(\$95,475.00)																					
																				3:	3:		3		32	Jul 17, 2023	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 11 on the current Payment Estimate.
																											32	Jul 17, 2023	SYSTEM
					33	Aug 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$95,475.00)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2770 -	Total						\$0.00																					
	2780	SLAB ON STEEL	Material		10	Aug 16, 2022	SYSTEM	\$91,056.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					10	Aug 16, 2022	SYSTEM	(\$91,056.25)																					
					11	Sep 1, 2022	SYSTEM	\$91,069.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
					11	Sep 1, 2022	SYSTEM	(\$91,069.00)																					
					12	Sep 16, 2022	SYSTEM	\$236,652.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																				
					12	Sep 16, 2022	SYSTEM	(\$236,652.75)																					
					13	Oct 3, 2022	SYSTEM	\$364,237.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
										13	Oct 3, 2022	SYSTEM	(\$364,237.75)																
					14	Oct 15, 2022	SYSTEM	\$819,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					14	Oct 15, 2022	SYSTEM	(\$819,506.25)																					
					15	Nov 2, 2022	SYSTEM	\$1,365,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$1,365,843.75)																					
					16	Nov 16, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.																				
						16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)																				
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.																				
									17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)																	
									18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
										18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)																
																	19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.								
											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)																					
					2									2				2					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.		
																2	21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)									
																	;												22
							:						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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2780	SLAB ON STEEL	Material		23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)	
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)	
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)	
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)	
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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.



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2790	TYPE D BARRIER	Type Material	Adjustment Type	Number 26	Date	Ву		
	<i>5 0</i> , with EX				Apr 17,	SYSTEM	(\$144,900.00)	
					2023			
				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,	SYSTEM	(\$6,345.82)	Estimate Exception 49 on the current Fayment Estimate.
			- Total		2023		\$0.00	
		Material - Tota					\$0.00	
2790	- Total						\$0.00	
2800	MISC. CONCRETE CONSTRUCTION	Material		17	Dec 1, 2022	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				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 kloep/1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				18	Dec 16, 2022	SYSTEM	(\$230,000.00)	
				19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$230,000.00)	
				20	Jan 17, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$230,000.00)	
				21	Feb 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$230,000.00)	
				22	Feb 16, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				22	Feb 16, 2023	SYSTEM	(\$230,000.00)	
				23	Mar 2, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				23	Mar 2, 2023	SYSTEM	(\$230,000.00)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
2800	- Total						\$0.00	
2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				11	Sep 1, 2022	SYSTEM	(\$27,405.00)	
				12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				12	Sep 16, 2022	SYSTEM	(\$35,910.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Oct 3, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																									
					13	Oct 3, 2022	SYSTEM	(\$60,858.00)																										
					14	Oct 15, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																									
					14	Oct 15, 2022	SYSTEM	(\$60,858.00)																										
					15	Nov 2, 2022	SYSTEM	\$60,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																									
					15	Nov 2, 2022	SYSTEM	(\$60,858.00)																										
					16	Nov 16, 2022	SYSTEM	\$63,126.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																									
					16	Nov 16, 2022	SYSTEM	(\$63,126.00)																										
					17	Dec 1, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																									
					17	Dec 1, 2022	SYSTEM	(\$63,693.00)																										
					18	Dec 16, 2022	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																									
					18	Dec 16, 2022	SYSTEM	(\$63,693.00)																										
					19	Jan 3, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.																									
					19	Jan 3, 2023	SYSTEM	(\$63,693.00)																										
					20	Jan 17, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																									
					20	Jan 17, 2023	SYSTEM	(\$63,693.00)																										
					21	Feb 2, 2023	SYSTEM	\$63,693.00	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.																									
												2		2	:	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.																									
																2		2			2			2		2		2	2	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)																										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material	- Total				\$0.00																					
		REPAIR (LORMED)	Material - Tota	ıl				\$0.00																					
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)																					
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)																					
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)																					
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).																				
					16	Nov 16, 2022	SYSTEM	(\$2,268.00)																					
					17	Dec 1, 2022	SYSTEM	(\$567.00)																					
					24	Mar 16, 2023	SYSTEM	(\$9,450.00)																					
					25	Apr 3, 2023	SYSTEM	(\$17,955.00)																					
				Overrun - T	otal			(\$30,240.00)																					
			Overrun - Tota					(\$30,240.00)																					
	2810 -	Total						(\$30,240.00)																					
	2830	CONDUIT SYSTEM ON STRUCTURE	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)																					
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$2,256.00)																					
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																				
					17	Dec 1, 2022	SYSTEM	(\$22,560.00)																					
															18	Dec 16, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate.										
											18	Dec 16, 2022	SYSTEM	(\$22,560.00)															
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)																					
												20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)																					
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																				
												2													21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																				
					:	22	Feb 16, 2023	SYSTEM	(\$22,560.00)																				
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material		24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)														
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)														
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$22,560.00)														
					27	May 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$22,560.00)														
				- Total		2020		\$0.00														
			Material - Tota	al				\$0.00														
	2830 -	Total						\$0.00														
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$13,200.00)														
					16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$32,000.00)														
							17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.											
						17	Dec 1, 2022	SYSTEM	(\$32,000.00)													
									18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.									
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)														
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)														
															20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.			
					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.													
					2	2	22	22		2	22	22	22	22	22	22	22	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)														



10 100	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
				Туре	Adjustment Type	Number	Date	Ву		
A p - 3 A p - 3	149	2860		Material		24		SYSTEM	\$32,000.00	Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment
Provide Provide Provide 2003 Post Part Part Part Part Part Part Part Par						24		SYSTEM	(\$32,000.00)	
Solution Normal Solution So						25		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.
Part I Second I Second I Second I Second II Second II Second II Second II Second III Second IIII Second IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII						25		SYSTEM	(\$32,000.00)	
Image: Second						26		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.
Image: State in the ima						26		SYSTEM	(\$32,000.00)	
No. No. No. No. No. 28 May 16 SYSTEM SS2.000.00 This adjustment (055) due to user Money] overdiding Payment Estimate Exception 88 on the current Payment Estimate. 28 May 16 SYSTEM (SS2.000.00) Estimate Exception 88 on the current Payment Estimate. 29 Jun 2. SYSTEM (SS2.000.00) Estimate Exception 80 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 80 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 80 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 80 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 80 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 80 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 60 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 60 on the current Payment Estimate. 2023 SYSTEM (SS2.000.00) Estimate Exception 50 on the						27		SYSTEM	\$32,000.00	Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment
1 2023 Estimate Exception 68 on the ourrent Payment Estimate. 28 May 16, SYSTEM (632,000.00) 29 Jun 2, SYSTEM S32,000.00 Estimate Exception 68 on the ourrent Payment Estimate. 29 Jun 2, SYSTEM (632,000.00) Estimate Exception 66 on the current Payment Estimate. 20 Jun 2, SYSTEM (632,000.00) Estimate Exception 66 on the current Payment Estimate. 20 Jun 2, SYSTEM (632,000.00) Estimate Exception 66 on the current Payment Estimate. 30 Jun 16, SySTEM (S32,000.00) Estimate Exception 68 on the current Payment Estimate. 30 Jun 16, SySTEM (S32,000.00) Estimate Exception 68 on the current Payment Estimate. 30 Jun 16, SySTEM (S32,000.00) Estimate Exception 68 on the current Payment Estimate. 31 Jul 3, SySTEM (S32,000.00) Estimate Exception 59 on the current Payment Estimate. 2203 Jul 17, SySTEM (S32,000.00) The adjustment (0047) due to user mitcha3 overediding Payment Estimate. 2203 Jul 17, SyST						27		SYSTEM	(\$32,000.00)	
280 Code Code Code This adjustment offsets the original system-generated Material Payment Estimate 29 Jun 2, 2023 SYSTEM (S32,000,0) This adjustment offsets the original system-generated Material Payment Estimate 29 Jun 2, 2023 SYSTEM (S32,000,0) This adjustment offsets the original system-generated Material Payment Estimate 20 Jun 6, 2023 SYSTEM (S32,000,0) This adjustment offsets the original system-generated Material Payment Estimate 20 Jun 16, 2023 SYSTEM (S32,000,0) This adjustment offsets the original system-generated Material Payment Estimate 20 Jun 3, 2023 SYSTEM (S32,000,0) This adjustment offsets the original system-generated Material Payment Estimate 21 Jul 3, 2023 SYSTEM S32,000,0) This adjustment offsets the original system-generated Material Payment Estimate 22 Jul 17, 2023 SYSTEM S32,000,00 This adjustment offsets the original system-generated Material Payment Estimate 22 Jul 17, 2023 SYSTEM S32,000,00 This adjustment offsets the original system-generated Material Payment Estimate 2800 - Total - Total S0,00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$32,000.00</td><td>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.</td></t<>						28		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.
2023 SYSTEM (432,000.0) Estimate Exception 60 on the current Payment Estimate. 20 Jun 2, 2023 SYSTEM (432,000.0) This adjustment officets the original system-generated Material Payment. 20 Jun 10, 2023 SYSTEM (432,000.0) This adjustment officets the original system-generated Material Payment. 20 Jun 10, 2023 SYSTEM (432,000.0) This adjustment officets the original system-generated Material Payment. 20 Jun 3, 2023 SYSTEM (432,000.0) This adjustment officets the original system-generated Material Payment. 21 Jul 3, 2023 SYSTEM (432,000.0) This adjustment officets the original system-generated Material Payment. 22 Jul 17, 2023 SYSTEM (432,000.0) This adjustment officets the original system-generated Material Payment. 23 Aug 2, 2023 SYSTEM (432,000.0) This adjustment officets the original system-generated Material Payment. 2404 Tr SYSTEM (532,000.0) This adjustment officets the original system-generated Material Payment. 2804 Total Very 17, SYSTEM (532,000.0) This adjustment officets the original system-generated Material Payment.						28		SYSTEM	(\$32,000.00)	
280 - Total - Total - System - Size (Size) - The adjustment offsets the original system-generated Material Payment Estimate Exception 68 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 70 on the current Payment Estimate Estimate Estimate Exception 70 on the current Payment Estimate Esti						29		SYSTEM	\$32,000.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
2800 Total Lamina Lien Adjustment (006) due to user mitcha3 overridding Payme Estimate Exception 68 on the current Payment Estimate. 30 2023 SYSTEM (\$32,000,00) 31 Ju13, SYSTEM (\$32,000,00) 31 Ju13, SYSTEM (\$32,000,00) 32023 SYSTEM (\$32,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 31 Ju13, SYSTEM (\$32,000,00) This adjustment offsets the original system-generated Material Payment. 32 Ju17, SYSTEM (\$32,000,00) Estimate Exception 50 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$32,000,00) Estimate Exception 77 on the current Payment Estimate. 33 Aug 2, SYSTEM (\$32,000,00) Estimate Exception 105 on the current Payment Estimate. 2860 Total Total Total SYSTEM S32,000,00 Estimate Exception 105 on the current Payment Estimate. 2920 LAMINATED Material - Total SYSTEM S33,950,00 This adjustment offsets the original system-generated Material Payment Estimate. 2922						29		SYSTEM	(\$32,000.00)	
280 - Total 280 - Total 280 - Total 31 2023 SYSTEM S32,000.0 This adjustment offsets the original system-generated Material Payment. Estimate Exception 58 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM S32,000.0 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 32 Jul 3, 2023 SYSTEM S32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 32 Jul 3, 2023 SYSTEM S32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM S32,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 105 on the current Payment Estimate. Note Contract SYSTEM SYSTEM SYSTEM Net OPRENE DECONTRACT SySTEM SYSTEM SYSTEM SYSTEM SYSTEM DECONTRACT SySTEM SYSTEM <td< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$32,000.00</td><td>Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment</td></td<>						30		SYSTEM	\$32,000.00	Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment
280 - Total 2023 2023 SYSTEM 232,000,00 31 Jul 3, 2023 SYSTEM 232,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM 232,000,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 32 Jul 17, 2023 SYSTEM (\$32,000,00) This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 33 Aug 2, 2023 SYSTEM (\$32,000,00) This adjustment (0053) due to user micha3 overridding Payment Estimate Exception 105 on the current Payment Estimate. Seto - Total Seto - Total Store 10 Seto - Total										



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2920	LAMINATED NEOPRENE BEARING PAD	Material - Tota					\$0.00				
	2020	ASSEMBLY						\$0.00				
	2920 -	SLAB ON STEEL	Material		29	Jun 2,	SYSTEM	\$0.00 \$76,500.00	This adjustment offsets the original system-generated Material Payment			
	2970	SLAD ON STELL	Material			2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$76,500.00)				
					30	Jun 16, 2023	SYSTEM	\$114,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					30	Jun 16, 2023	SYSTEM	(\$114,750.00)				
					31	Jul 3, 2023	SYSTEM	\$306,425.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					31	Jul 3, 2023	SYSTEM	(\$306,425.00)				
					32	Jul 17, 2023	SYSTEM	\$549,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)				
								33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)	Esumate Exception of on the current Payment Esumate.			
					- Total							
			Material - Tota	ıl				\$0.00				
	2970 -	Total						\$0.00				
	2970 - 3000							\$U.UU				
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
	3000		Material		24 24		SYSTEM SYSTEM		Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment			
	3000		Material			2023 Mar 16,		\$9,500.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment			
	3000		Material		24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$9,500.00 (\$9,500.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment			
	3000		Material		24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment			
	3000		Material		24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment			
	3000		Material	- Total	24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment			
	3000		Material Material - Tota		24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment			
	3000			l Overrun	24 25 25 26 26 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$0.00 \$0.00 (\$52,440.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment			
	3000		Material - Tota Overrun	l Overrun Overrun - T	24 25 25 26 26 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) \$0.00 (\$52,440.00) (\$52,440.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment			
		REPAIR (FORMED)	Material - Tota	l Overrun Overrun - T	24 25 25 26 26 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$52,440.00) (\$52,440.00) (\$52,440.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment			
	3000 -	REPAIR (FORMED)	Material - Tota Overrun Overrun - Tota	l Overrun Overrun - T	24 25 25 26 26 28 0tal	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00) (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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.			
		REPAIR (FORMED)	Material - Tota Overrun	l Overrun Overrun - T	24 25 25 26 26 28 0tal	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$13,860.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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.			
	3000 -	REPAIR (FORMED)	Material - Tota Overrun Overrun - Tota	l Overrun Overrun - T	24 25 25 26 26 28 0tal 28 0tal 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 17, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 4, 2023 Apr 4, 2 Apr	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$13,860.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
	3000 -	REPAIR (FORMED)	Material - Tota Overrun Overrun - Tota	I Overrun Overrun - T	24 25 25 26 26 28 0tal	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 17, 2023 May 16, 2023 May 17, 2023 May 17, 2024 May 17, 2024 May 17, 2024 Ma	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$13,860.00) (\$13,860.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 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.			
	3000 -	REPAIR (FORMED)	Material - Tota Overrun Overrun - Tota Construction Stockpile	Overrun - T	24 25 25 26 26 28 04 28 04 28 04 27 31	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 May 2, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$13,860.00) (\$13,860.00) (\$13,860.00) (\$13,860.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
	3000 -	REPAIR (FORMED)	Material - Tota Overrun Overrun - Tota	Overrun - T	24 25 25 26 26 28 04 28 04 28 04 27 31	2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 16, 2023 May 16, 2023 May 2, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,500.00 (\$9,500.00) \$11,590.00 (\$11,590.00) \$11,590.00 (\$11,590.00) (\$11,590.00) (\$11,590.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$52,440.00) (\$13,860.00) (\$13,860.00)	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			



Aug 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3100	LAMINATED	Construction	Stockpile ST	/II - Total			\$41,580.00	
		NEOPRENE BEARING PAD ASSEMBLY	Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3100 -	Total						\$0.00	
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
					17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
					18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)	
					19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$78,720.00)	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)	
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$78,720.00)	
					22	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					\$0.00	
		Total						\$0.00	



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



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3170	SUPPLEMENTARY	Material	Туре	28	May 16,	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment												
		WEARING SURFACE MATERIAL				2023			Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
		MATERIAL			28	May 16, 2023	SYSTEM	(\$25,200.00)													
				- Total				\$0.00													
			Material - Tota	I				\$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 -	Total						\$0.00													
	3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)													
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					15	Nov 2, 2022	SYSTEM	(\$156,380.00)													
					16	Nov 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					16	Nov 16, 2022	SYSTEM	(\$156,380.00)													
					17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
						17	Dec 1, 2022	SYSTEM	(\$156,380.00)												
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
							18	Dec 16, 2022	SYSTEM	(\$156,380.00)											
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)													
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
																	20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
						21	Feb 2, 2023	SYSTEM	(\$156,380.00)												
																	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.
																	2	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.												



Draiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Pomerko
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	By	Amount	Remarks
J6I3149	3180	LATEX MODIFIED CONCRETE	Material		24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
		WEARING SURFACE			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	
		0 - Total	Material - Tota	I				\$0.00	
	3180 -							\$0.00	
	3200	PENETRATING CONCRETE SEALER	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
		JEALEN			19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	
					21	Feb 2, 2023	SYSTEM	(\$685.00)	
					22	Feb 16, 2023	SYSTEM	(\$685.00)	
					23	Mar 2, 2023	SYSTEM	(\$685.00)	
					24	Mar 16, 2023	SYSTEM	(\$685.00)	
					25	Apr 3, 2023	SYSTEM	(\$685.00)	
					26	Apr 17, 2023	SYSTEM	(\$685.00)	
					27	May 2, 2023	SYSTEM	(\$685.00)	
					28	May 16, 2023	SYSTEM	(\$685.00)	
					29	Jun 2, 2023	SYSTEM	(\$685.00)	
					30	Jun 16, 2023	SYSTEM	(\$685.00)	
					31	Jul 3, 2023	SYSTEM	(\$685.00)	
					32	Jul 17, 2023	SYSTEM	(\$685.00)	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
				- Total				(\$10,960.00)	
			Material - Tota	I				(\$10,960.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$685.00	
					20	Jan 17, 2023	SYSTEM	\$685.00	
					21	Feb 2, 2023	SYSTEM	\$685.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	3200	PENETRATING CONCRETE	MaterialCredit	1360	22	Feb 16, 2023	SYSTEM	\$685.00											
		SEALER			23	Mar 2, 2023	SYSTEM	\$685.00											
					24	Mar 16, 2023	SYSTEM	\$685.00											
					25	Apr 3, 2023	SYSTEM	\$685.00											
					26	Apr 17, 2023	SYSTEM	\$685.00											
					27	May 2, 2023	SYSTEM	\$685.00											
					28	May 16, 2023	SYSTEM	\$685.00											
					29	Jun 2, 2023	SYSTEM	\$685.00											
					30	Jun 16, 2023	SYSTEM	\$685.00											
					31	Jul 3, 2023	SYSTEM	\$685.00											
					32	Jul 17, 2023	SYSTEM	\$685.00											
					33	Aug 2, 2023	SYSTEM	\$685.00											
				- Total				\$10,275.00											
			MaterialCredit	- Total				\$10,275.00											
	3200 -	Total						(\$685.00)											
	3210	CLASS B-2 CONCRETE	Material		15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.										
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)											
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.										
							16	Nov 16, 2022	SYSTEM	(\$13,500.00)									
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.										
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)											
															18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$13,500.00)											
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)											
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
						20	Jan 17, 2023	SYSTEM	(\$13,500.00)										
															21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				21	Feb 2, 2023	SYSTEM	(\$13,500.00)												
				22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
				22	Feb 16,	SYSTEM	(\$13,500.00)												
						2023													



CONSIDETE CONSIDETE Part II Part III Part III Part III Part III Part III Part III Part IIII Part IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
A Proper Properties of the properties o	J6I3149	3210		Material		24		SYSTEM	\$13,500.00	Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment
 						24		SYSTEM	(\$13,500.00)	
A provide the set of the						25		SYSTEM	\$13,500.00	Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment
Provide Provide Second						25		SYSTEM	(\$13,500.00)	
Image: Normal interval in the second of the interval interva						26		SYSTEM	\$13,500.00	Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment
Image: Provide a state of the stat						26		SYSTEM	(\$13,500.00)	
 Norman Part Part Part Part Part Part Part Part						27		SYSTEM	\$13,500.00	Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment
 						27		SYSTEM	(\$13,500.00)	
 Field Schemer Payment Estimate Exception 48 on the current Payment Estimate Exception 53 on the current Payment Estimate Exception 50 on the cu						28		SYSTEM	\$13,500.00	Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment
Verticity Verticity Verticity Verticity Verticity 2023 Verticity SYSTEM (\$13,000,00) Construction						28		SYSTEM	(\$13,500.00)	
 Image: Second Sec						29		SYSTEM	\$13,500.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
3210 - Total 2223 2223 SYSTEM (\$13,500,00) 31 3223 SYSTEM (\$13,500,00) This adjustment (055) due to user micha3 overridding Payment Estimate. 31 3223 SYSTEM \$13,500,00 This adjustment (055) due to user micha3 overridding Payment. 31 3223 SYSTEM \$13,500,00 This adjustment (055) due to user micha3 overridding Payment. 3203 3203 SYSTEM \$(\$13,500,00) This adjustment (055) due to user micha3 overridding Payment. 3203 Jul 3, SYSTEM \$(\$13,500,00) This adjustment (056) due to user micha3 overridding Payment. 3203 Jul 17, SYSTEM \$(\$13,500,00) This adjustment (056) due to user micha3 overridding Payment. 3204 Jul 17, SYSTEM \$(\$13,500,00) This adjustment (0561) due to user micha3 overridding Payment. 3203 Jul 2, Jul 3, 2023 SYSTEM \$(\$18,900,00) totar totar totar totar totar SYSTEM \$(\$13,900,00)						29		SYSTEM	(\$13,500.00)	
 						30		SYSTEM	\$13,500.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
1 2023 0 0 Estimate tem Adjustment (0052) due to user micha3 overridding Payment (0051) due to user Materia1 Payment (0051) due to user Materia1 Payment (0051) d						30		SYSTEM	(\$13,500.00)	
320 2023 Construction 32 2023 SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment 32 Juli 7, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment 32 Juli 2, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment 33 Aug 2, SYSTEM \$18,900.00 This adjustment offsets the original system-generated Material Payment • Total • Total • S0.00 • S100 • S0.00 • S						31		SYSTEM	\$13,500.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
Image: Second						31		SYSTEM	(\$13,500.00)	
Image: state in the state						32		SYSTEM	\$13,500.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
Image: Second						32		SYSTEM	(\$13,500.00)	
Image: Constraint of the second se						33		SYSTEM	\$18,900.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
S0.00 3210 - Total 32.0 32.0 32.0 32.0 TYPE B BARRIER Material 1 2022 SYSTEM SYSTEM S2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$2,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$2,700.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 3, SYSTEM \$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment Estimate.						33		SYSTEM	(\$18,900.00)	
3210 - Total \$0.00 3220 TYPE B BARRIER Material 17 Dec 1, 2022 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate. 17 Dec 1, 2022 SYSTEM (\$2,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$2,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 18 Dec 16, 2022 SYSTEM (\$2,700.00) This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 3, 2023 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 3, SYSTEM \$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment Estimate. 19 Jan 3, SYSTEM \$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment Estimate.										
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 3220 TYPE B BARRIER Material 17 Dec 1, 2022 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 17 Dec 1, 2022 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 18 Dec 16, 2022 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 18 Dec 16, 2022 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 3, 2023 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 19 Jan 3, 2023 SYSTEM \$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment Estimate. 19 Jan 3, SYSTEM \$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment Estimate.		2240	Total	Material - Tota						
17 Dec 1, 2022 SYSTEM (\$2,700.00) 18 Dec 16, 2022 SYSTEM \$2,700.00 18 Dec 16, 2022 SYSTEM \$2,700.00 18 Dec 16, 2022 SYSTEM \$2,700.00 19 Jan 3, 2023 SYSTEM \$2,700.00 19 Jan 3, SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate 19 Jan 3, SYSTEM \$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment Estimate 19 Jan 3, SYSTEM \$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment Estimate				Material		17		SYSTEM		Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment
18 Dec 16, 2022 SYSTEM \$\$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment 18 Dec 16, 2022 SYSTEM \$\$2,700.00 This adjustment (0067) due to user kloepj1 overridding Payment 18 Dec 16, 2022 SYSTEM \$\$2,700.00 This adjustment (0067) due to user kloepj1 overridding Payment 19 Jan 3, 2023 SYSTEM \$\$2,700.00 This adjustment offsets the original system-generated Material Payment 19 Jan 3, SYSTEM \$\$2,700.00 This adjustment (0068) due to user mitcha3 overridding Payment 19 Jan 3, SYSTEM \$\$2,700.00 Stimate Exception 83 on the current Payment Estimate.						17		SYSTEM	(\$2,700.00)	· · · · · · · · · · · · · · · · · · ·
18 Dec 16, 2022 SYSTEM (\$2,700.00) 19 Jan 3, 2023 SYSTEM \$2,700.00 19 Jan 3, 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, SYSTEM (\$2,700.00)						18	Dec 16,	SYSTEM	\$2,700.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
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 19 Jan 3, SYSTEM \$(\$2,700.00)						18		SYSTEM	(\$2,700.00)	
19 Jan 3, SYSTEM (\$2,700.00)						19	Jan 3,	SYSTEM	\$2,700.00	Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment
						19	Jan 3, 2023	SYSTEM	(\$2,700.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3149	3220	TYPE B BARRIER	Material		20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.									
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)										
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)										
				- Total		1		\$0.00										
			Material - Tota	I				\$0.00										
	3220 -							\$0.00										
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)										
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.									
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)										
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					25	Apr 3, 2023	SYSTEM	(\$3,640.00)										
					26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
										26	Apr 17, 2023	SYSTEM	(\$3,640.00)					
								27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
								27	May 2, 2023	SYSTEM	(\$3,640.00)							
				- Total		1		\$0.00										
			Material - Total					\$0.00										
	3230 -	Total						\$0.00										
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.									
														22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
																	23	Mar 2, 2023
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)										
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.									
				:				24	2	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									



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Image: Note:	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Note:				Туре		Number	Date	ВУ		
Index Index Index Index S200 For all of the original system syst	613149	3240	REPAIR	Material		07	May 2	OVOTEM	(\$22,022,50)	Estimate Exception 41 on the current Payment Estimate.
300 Vertex 1900 200 UECK REARN WITH REPLACEMENT Note: Internet Payment Editorial Payment Editorial Exception 30 on the current Payment Editorial Editorial Exception 30 on the current Payment Editorial Payment Editorial Exception 10 on the current Editorial Editorial Editorial Exception 10 on the current Editorial Editorial Payment Editorial Exception 10 on the current Editorial Editorial Editorial Exception 10 on the current Editorial Editorial Exception 11 on the current Editorial Editorial Exception 11 on the current Editorial Payment Editorial Exception 11 on the current Editorial Editorial Exception 11 on the current Editorial Editorial Exception 11 on the current Editorial Exception 11 on the curren			(UNFORMED)			21		STSTEM	(\$23,933.50)	
32:00 Total 900 Title - dipatiment officies the original system-generated Material Phymetrial Entrance Encoders 2:00 DECK REALWITH WORTUPE REFLACEMENT IN PREFLACEMENT VORTUPE REFLACEMENT IN PREFLACEMENT IN P				Blacks state Take						
320 DECK.REP.NIK WITH VIEW Material 12 Sign 1 SYSTEM 647.68.20 This edipationed effects the circled system generated Material Payment Estimate Enc.pdots Bio in the current Payment Estimate Enc.pdots Bio in the current Payment Estimate Estimate Enc.pdots		2240	Total	Material - Tota						
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Image: start in the start i		3260	VOID TUBE	Material		12		SYSTEM	\$47,628.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
Image: State in the state in thest in the state in thest in the state in the state in						12		SYSTEM	(\$47,628.00)	
subscription subscripion subscription subscription </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$159,408.00</td> <td>Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment</td>						13		SYSTEM	\$159,408.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment
A Provide State Interview						13		SYSTEM	(\$159,408.00)	
$ \begin{array}{ c c c c c } \hline File File $						14	Oct 15,	SYSTEM	\$159,408.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
Image: second						14		SYSTEM	(\$159,408.00)	
April 1 Image: Provide the second secon						15		SYSTEM	\$91,260.00	Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment
April Provide P						15		SYSTEM	(\$91,260.00)	
Image: Base of the second s						16		SYSTEM	\$91,260.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
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 			MATERIAL			31		SYSTEM	(\$25,900.00)	
						32		SYSTEM	\$25,900.00	Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment
$ \begin{array}{ c c c c } & & & & & & & & & & & & & & & & & & &$						32		SYSTEM	(\$25,900.00)	
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- Total \$0.00 Material - Total \$0.00 Overrun 0 Overrun 31 Jul 3, 2023 SYSTEM Overrun - Total Overrun - Total \$(\$10,500.00) Overrun - Total Overrun - Total \$(\$10,500.00) Overrun - Total \$(\$10,500.00) 3360 - Total \$(\$10,500.00) Signer - Total \$(\$10,500.00) Overrun - Total \$(\$10,500.00) Overrun - Total \$(\$10,500.00) Signer - Total \$(\$10,500.00) Signer - Total \$(\$10,500.00) Surger - Total \$10 S						33		SYSTEM	(\$25,900.00)	
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(\$10,500.00) 3360 - Total (\$10,500.00) 3370 LATEX MODIFIED CONCRETE WEARING SURFACE Material WEARING SURFACE 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment 32 Jul 17, SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM		
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3370 LATEX MODIFIED CONCRETE WEARING SURFACE Material 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 31 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate. 32 Jul 3, 2023 SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment				Overrun - Tota	ıl				(\$10,500.00)	
CONCRETE WEARING SURFACE		3360 -	Total						(\$10,500.00)	
31 Jul 3, 2023 SYSTEM (\$195,243.00) 32 Jul 17, SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment			LATEX MODIFIED CONCRETE WEARING	Material		31		SYSTEM	\$195,243.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment
32 Jul 17, SYSTEM \$195,243.00 This adjustment offsets the original system-generated Material Payment			SURFACE		3	31		SYSTEM	(\$195,243.00)	
Estimate Exercision 29 on the current Payment Estimate.						32		SYSTEM	\$195,243.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment
32 Jul 17, SYSTEM (\$195,243.00)						32	Jul 17, 2023	SYSTEM	(\$195,243.00)	
707.3							2020			



Aug 4, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
49	3370	CONCRETE WEARING	Material		33	Aug 2, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
		SURFACE			33	Aug 2, 2023	SYSTEM	(\$195,243.00)								
				- Total		1		\$0.00								
			Material - Tota					\$0.00								
	3370 -	Total						\$0.00								
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.							
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	3400 -	Total						\$0.00								
ſ	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)								
										24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
													24	Mar 16, 2023	SYSTEM	(\$4,086.00)
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)								
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)								
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					27	May 2, 2023	SYSTEM	(\$5,958.75)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)								
				Overrun - T	otal			(\$851.25)								
			Overrun - Tota					(\$851.25)								
	3420 -	Total						(\$851.25)								
ſ	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)								
												22	Feb 16, 2023	SYSTEM	\$9,091.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,091.50)								
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)								
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloep/1 overridding Payment Estimate Exception 57 on the current Payment Estimate.							



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ject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
3149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	24	Mar 16,	SYSTEM	(\$2,711.50)	
			Ovenun	Overruit	24	2023 Apr 3,	SYSTEM	(\$2,711.30)	
						2023		(+.,0.00)	
				Overrun - T	otal			(\$3,987.50)	
			Overrun - Tota	I				(\$3,987.50)	
	3430 -	Total						(\$3,987.50)	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloep/1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep/1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota Overrun	Overrun	25	Apr 3,	SYSTEM	\$0.00 (\$1,776.00)	
						2023			
				Overrun - T	otal			(\$1,776.00)	
			Overrun - Tota					(\$1,776.00)	
	3450 -							(\$1,776.00)	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Paymen Estimate Exception 80 on the current Payment Estimate.



Aug 4, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3460	DECK REPAIR WITH VOID TUBE	Material		27	May 2, 2023	SYSTEM	(\$86,184.00)	
		REPLACEMENT			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	ıl				\$0.00	
	3460 -							\$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	Other Item Ad					\$422.83 \$422.83	
	6002 -	Total	other item Au					\$422.83	
	6002	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 al previous payment estimates. Price Adjustments of ',1248.00000 - 1248.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	6004 -	Total						\$0.00	
	6007		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
					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	
	6007	Total	Material - Tota	I				\$0.00	
	6007 - 6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$0.00 \$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Evention 113 op the current Payment Estimate
					15	Nov 2,	SYSTEM	(\$40.00)	Estimate Exception 113 on the current Payment Estimate.
						2022			



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	Project	Line	Description		Adjustment				Amount	Remarks	
	J6I3149	6008		Material		16		SYSTEM	\$40.00	Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment	
Vertice Image: Second Sec						16		SYSTEM	(\$40.00)		
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 10 202 0 <						17		SYSTEM	\$40.00	Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment	
key key 222 key key <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$40.00)</td> <td></td>						17		SYSTEM	(\$40.00)		
						18		SYSTEM	\$40.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment	
Very Part Part Part Part Part Part Part Part						18		SYSTEM	(\$40.00)		
$ \begin{array}{ $						19	Jan 3,	SYSTEM	\$40.00	Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment	
Normal ParameterNormal ParameterNormal ParameterSecond ParameterSeco						19		SYSTEM	(\$40.00)		
Normal Problem Normal Problem Normal Problem Normal Problem Normal Problem 608 Ford Verrun Verrun Normal Problem Status						20	Jan 17,	SYSTEM	\$40.00	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment	
4 Series of the						20		SYSTEM	(\$40.00)		
Note: N					- Total				\$0.00		
B00 MISC. Overnun Overnun 10 ¹ Jan.3. SYSTEM (894.3.2) Overnun - Total Overnun - Total (994.3.25) Overnun - Total (994.3.25) Jatista - Total Jatista - Total Jatist				Material - Tota	1						
Algo of the second s		6008 -	Total						\$0.00		
distaOveran - Total(484.3.25)dista > Total(690 - Total(694.3.25)dista > TotalASPHALTIC MIXTURE P G R-22 (SP1Oher Item AlusinentACAD P18Deo 16, P\$1.828.35, PSP125C 70-22, 12/5/22, Current Index: 631.25, Base Index: 531.25, Index Difference: 1003610 - TotalACAD - Tot5620, 200, 200, 200, 200, 200, 200, 200,		6009	MISC.	Overrun	Overrun	19		SYSTEM	(\$943.25)		
609 - TotalJBI3189 - TotalJBI3189 - TotalJBI3189 - TotalJBI3187 - TotalAGAPHALTIC CONCRETE MIXTURE PC RG KSPOther Item Adjustment IMIXTURE PC RG KSP CONCRETE INITURE PC RG KSPMIXTURE PC RG KSP CONCRETE Adjustment IAGAD - TotalS2022S10 - S125, Carrent Index: 631.25, Base Index: 531.25, Index Difference: 100S10 - TotalCONCRETE AGAD - TotalS10, Base Index: 531.25, Index S2023S202 (SP1 2002)S10, Base Index: 531.25, IndexS10 - TotalS10, CONCRETE (SP12SC MMZ)S10, Base Index: 531.25, Index 2023S202 (SP1 2002)S10, Base Index: S31.25, IndexS202 (SP1 2002)S10, Base Index: S31.25, IndexS10, CONCRETE (SP12SC MMZ)S10, Base Index: S31.25, IndexS202 (SP1 20, IMMZ)S10, Base Index: S31.25, IndexS202 (SP1 20, IMMZ)S202 (SP1 20, IMMZ)S202 (SP1 20, IMMZ)S202 (SP1 20, IMMZ)<					Overrun - T	otal			(\$943.25)		
Jel3149 - Total(\$34.285.02)Jel31873810ASPHALTIC CONCRETE MIXTURE FG 64.22 (SP1Other Item Adjustment - TotalACAD 202318Dec 16, 2023 2023\$1.823.68 2023DP125C 70-22.12/5/22. Current Index: 631.25, Base Index: 531.25, IndexJel31873810ACAD - TotalDec 16, 2023Nitcha3\$800.23S800.23Jel3187Jel3187Other Item Adjustment - TotalDec 16, 2023Nitcha3\$800.23Jel3187Jel31887Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel31887Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel3187Jel31887Jel3187Jel3187Jel3187Jel3187 </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>(\$943.25)</td> <td></td>				Overrun - Tota	al				(\$943.25)		
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$ \begin{array}{ c c c } \label{eq:concentry} \begin{tabular}{ c c c c } \label{eq:concentry} \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c } \begin{tabular}{ c c c c c c c c } \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	J6I3149 -	Total							(\$34,285.02)		
(SP1 (SP1<)) (SP1	J6I3187	3610	CONCRETE		ACAD	18		kloepj1	\$1,823.63		
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$\begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \beg$		3610 -	Total						\$2,623.86		
$ \left(\begin{array}{c} (\text{SP125C MIX}) \\ ($		3620	CONCRETE		ACAD	18		kloepj1	\$1,594.91		
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						21		mitcha3	\$1,600.98		
Other Item Adjustment - Total S3,490.59 3620 - Total \$3,490.59 3630 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI Other Item Adjustment ACAD 21 Feb 2, 2023 mitcha3 \$494.55 Other Item Adjustment ACAD - Total ACAD - Total 5494.55 5494.55 Other Item Adjustment - Total Overrun 21 Feb 2, 2023 SYSTEM (\$5,294.94) Overrun - Total Overrun - Total (\$5,294.94) (\$5,294.94) (\$5,294.94) 3630 - Total TACK COAT Material 18 Dec 16, 2022 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepjf overridding Payment Estimate Exception 1 on the current Payment Estimate.						21		mitcha3	\$294.70		
3620 - Total \$3,490.59 3630 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI Other Item Adjustment MIXTURE PG 64-22 (SPI ACAD - Total \$494.55 Other Item Adjustment - Total ACAD - Total \$494.55 Other Item Adjustment - Total \$494.55 Overrun Overrun 21 Feb 2, 2023 SYSTEM \$(\$5,294.94) Overrun - Total Overrun - Total \$(\$5,294.94) \$(\$5,294.94) \$(\$5,294.94) Overrun - Total Overrun - Total \$(\$5,294.94) \$(\$5,294.94) \$(\$5,294.94) Overrun - Total Overrun - Total \$(\$5,294.94) \$(\$5,294.94) \$(\$5,294.94) Overrun - Total Overrun - Total \$(\$5,294.94) \$(\$5,294.94) \$(\$5,294.94) 3630 - Total Overrun - Total \$(\$5,294.94) \$(\$5,294.94) \$(\$5,294.94) 3630 - Total State - Total \$(\$5,294.94) \$(\$5,294.94) \$(\$5,294.94) 3650 TACK COAT Material 18 Dec 16, 2022 \$YSTEM \$\$(\$5,294.94) 3650 TACK COAT Material 18 Dec 16, 2022					ACAD - Tot	al			\$3,490.59		
3630 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI Other Item Adjustment ACAD 21 Feb 2, 2023 mitcha3 \$494.55 Other Item Adjustment - Total Image: Concentration of the tem Adjustment - Total Image: Concentration of tem Adjustment - Total Image: Concentratin of tem Adjustment - Total Im				Other Item Ad	justment - To	tal			\$3,490.59		
CONCRETE MIXTURE PG 64-22 (SP1 Adjustment ACAD - Total 2023 Image: Concrete of the state of the		3620 -	Total						\$3,490.59		
(SP1 ACAD - Total \$494.55 Other Item Adjustment - Total \$494.55 Overrun Overrun 21 Feb 2, 2023 SYSTEM \$(\$5,294.94) Overrun - Total Overrun - Total (\$5,294.94) (\$5,294.94) Overrun - Total Overrun - Total (\$5,294.94) 3630 - Total Sigue - State -		3630	CONCRETE		ACAD	21		mitcha3	\$494.55		
Overrun Overrun 21 Feb 2, 2023 SYSTEM (\$\$5,294.94) Overrun - Total Overrun - Total (\$5,294.94) Overrun - Total (\$5,294.94) 3650 - Total TACK COAT Material 18 Dec 16, 2022 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.					ACAD - Tot	al			\$494.55		
Overrun - Total (\$5,294.94) Overrun - Total (\$4,800.39) TACK COAT Material 18 Dec 16, 2022 SYSTEM \$2,550.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Other Item Ad	justment - To	tal			\$494.55		
Overrun - Total (\$5,294.94) 3630 - Total (\$4,800.39) 3650 TACK COAT Material 18 Dec 16, 2022 \$YSTEM \$\$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.				Overrun	Overrun	21		SYSTEM	(\$5,294.94)		
3630 - Total 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.					Overrun - T	otal			(\$5,294.94)		
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.				Overrun - Tota	al				(\$5,294.94)		
2022 Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		3630 -	Total						(\$4,800.39)		
18 Dec 16, SYSTEM (\$2,550.00)		3650	TACK COAT	Material		18		SYSTEM	\$2,550.00	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment	
						18	Dec 16,	SYSTEM	(\$2,550.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material			2022			
					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	al				\$0.00	
		Total						\$0.00	
	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)	
					33	Aug 2, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Aug 2,	SYSTEM	(\$121,894.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	3700	CONCRETE	Material			2023																			
		APPROACH PAVEMENT		- Total				\$0.00																	
			Material - Tota	ıl				\$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)																	
														2		27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
																			27	May 2, 2023	SYSTEM	(\$3,976.00)			
															28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$3,976.00)																	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
								29	Jun 2,	SYSTEM	(\$3,976.00)														



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material			2023			
		MEDIAN STRIP			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 Payment 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 Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,896.00)	
					33	Aug 2, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,896.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3730 -	Total						\$0.00	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
						24	Mar 16, 2023	SYSTEM	(\$2,470.00)
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					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	1				\$0.00	
	3790 -		0	<u> </u>	07	M. 5	0.40777	\$0.00	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		May 2, 2023	SYSTEM	(\$678.00)	
				Overrun - T	31	Jul 3, 2023	STOLEM	(\$1,356.00)	
			Overrun - Tota		otai			(\$2,034.00)	
	3820 -	Total						(\$2,034.00)	
	3840	FURN & PLACE CONC MATL FOR	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
									, , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	3840	FULL DEPTH	Material						Estimate Exception 33 on the current Payment Estimate.														
					11	Sep 1,	SYSTEM	(\$53,280.00)															
					12	2022 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														
					12	Sep 16,	SYSTEM	(\$98,304.00)	Estimate Exception 44 on the current Payment Estimate.														
					13	2022 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														
					13	Oct 3,	SYSTEM	(\$189,568.00)	Estimate Exception 44 on the current Payment Estimate.														
					14	2022 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														
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	Estimate Exception 54 on the current Payment Estimate.														
					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														
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	Estimate Exception 65 on the current Payment Estimate.														
							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	Total			\$0.00															
			Material - Tota	I				\$0.00															
	3840 -	Total						\$0.00															
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
				Total	12	Sep 16, 2022	SYSTEM	(\$5,065.20)															
			Material - Tota	- Total				\$0.00 \$0.00															
	3850 -	Total	material - Fota	•				\$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)															
					13		SYSTEM	(\$2,325.00) \$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.														
				Tatal		2022 Oct 15,		\$2,415.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment														
			Matorial Tete	- Total	14	2022 Oct 15, 2022 Oct 15,	SYSTEM	\$2,415.00 (\$2,415.00) \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment														
			Material - Tota Overrun	I	14	2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM	\$2,415.00 (\$2,415.00) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment														
			Material - Tota Overrun		14	2022 Oct 15, 2022 Oct 15, 2022 Oct 3, 2022 Oct 15,	SYSTEM	\$2,415.00 (\$2,415.00) \$0.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment														
				I	14 14 13	2022 Oct 15, 2022 Oct 15, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$2,415.00 (\$2,415.00) \$0.00 \$0.00 (\$345.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
				I	14 14 13 14	2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Oct 3, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,415.00 (\$2,415.00) \$0.00 \$0.00 (\$345.00) (\$90.00)	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.														
				I	14 14 13 14 26 33	2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,415.00 (\$2,415.00) \$0.00 (\$345.00) (\$90.00) \$435.00	Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613187	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun - Tota	al				(\$1,320.00)	
	3860 -	Total						(\$1,320.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)	
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$9,480.00)	
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	3870 -	Total						\$0.00	
	3880		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.
		(TYPE Ĺ			12	Sep 16, 2022	SYSTEM	(\$1,960.00)	
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$5,558.00)	
					14	Oct 15, 2022	SYSTEM	\$5,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$5,894.00)	
				- Total				\$0.00	
			Material - Tota Overrun	l Overrun	13	Oct 3, 2022	SYSTEM	\$0.00 (\$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).
					33	Aug 2, 2023	SYSTEM	(\$420.00)	
				Overrun - T	otal			(\$420.00)	
			Overrun - Tota	al				(\$420.00)	
	3880 -	Total						(\$420.00)	
	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	3890	MISC. PAVEMENT	Material						Estimate Exception 57 on the current Payment Estimate.																				
		REPAIR			12	Sep 16, 2022	SYSTEM	(\$6,144.00)																					
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)																					
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)																					
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)																					
				- Total				\$0.00																					
			Material - Tota	I				\$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)																				
																	1	18	18	11	1	1	1		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																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3187	3930	CONCRETE	Matarial	Туре					Estimate Exception 36 on the current Payment Estimate.																					
J013107	3930	TRAFFIC BARRIER, TYPE C	Material		26	Apr 17,	SYSTEM	(\$116,235.91)	Estimate Exception 30 on the current Payment Estimate.																					
					27	2023 May 2,	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment																					
						2023		(Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					27	May 2, 2023	SYSTEM	(\$206,465.91)																						
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					28	May 16, 2023	SYSTEM	(\$59,359.58)																						
				- Total				\$0.00																						
			Material - Tota	l				\$0.00																						
	3930 -							\$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	I				\$0.00																						
	3990 -	Total						\$0.00																						
	4120	MISC. MANHOLES AND DROP INLETS	Material		11	Sep 1, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					11	Sep 1, 2022	SYSTEM	(\$7,800.00)																						
								12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																		
										12	Sep 16, 2022	SYSTEM	(\$20,800.00)																	
											1	1		1	13	1:	13	15						1	1	13	Oct 3, 2022	SYSTEM	\$31,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					13													-					13	Oct 3, 2022	SYSTEM	(\$31,200.00)				
													14	Oct 15, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$33,800.00)																						
					15	Nov 2, 2022	SYSTEM	\$33,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 125 on the current Payment Estimate.																					



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



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ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
87	4120	MISC. MANHOLES AND DROP INLETS	Material		30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	4120 -							\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$53,596.92 \$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total				\$53,596.92	
	4160 -	Total	Construction					\$53,596.92	
	4170	MGS GUARDRAIL, 8	Construction		1	Apr 4,	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	4170	FT. POSTS, 6 FT 3	Stockpile STMI	- Total	1	2022	STOTEM	\$98,752.50	r ayment Estimate item Aujustment generated Stockpile fransaction
			Construction S		MI Total			\$98,752.50	
	4170 -	Tetel	Construction	Stockpile ST	wii - Totai				
			Construction		4	Amr 4	SYSTEM	\$98,752.50	Deverent Estimate liters Adjustment concepted Steelwile Technologies
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI	- Total	1	Apr 4, 2022	STOTEM	\$26,400.00 \$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					,	
	4180 -	Total	Construction S	боскрпе 5 п	wii - Totai			\$26,400.00	
	4190 -	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4190 - 1	(REG/NO CURB)	STMI	Total		2022		\$25.200.00	
			Construction	- Total					
		Total	Construction S	Бюскрпе 5 П	wii - Totai			\$25,200.00	
			Construction	1 Apr 4, SYSTEM			OVOTEM	\$25,200.00	Deument Estimate liters Adjustment generated Steelwije Tennestien
	4200		Construction Stockpile STMI	Tetal	1	Apr 4, 2022	SYSTEM	\$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total Construction Stockpile STMI - Total					\$7,650.00	
	4200 -	Total	Construction	Stockpile ST	wii - Totai			\$7,650.00 \$7,650.00	
	4210	TYPE A CRASHWORTHY	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total		LULL		\$17,550.00	
		(MASH)	Construction S		MI - Total			\$17,550.00	
	4210 -	Total						\$17,550.00	
		HALF-SOLE REPAIR	Material		32	Jul 17, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					32	Jul 17,	SYSTEM	(\$7,600.00)	Estimate Exception 57 on the current Payment Estimate.
					33	2023 Aug 2, 2023	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$27,900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4840 -	Total						\$0.00	
- 6		DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		32	Jul 17, 2023	SYSTEM	\$5,616.00	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.
					32	Jul 17, 2023	SYSTEM	(\$5,616.00)	
					33	Aug 2, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$12,528.00)	Loundo Exception of on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
			material - Tola					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	4870 -	Total						\$0.00		
	4940	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$225,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$225,250.00)		
					30	Jun 16, 2023	SYSTEM	\$429,250.00	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.	
					30	Jun 16, 2023	SYSTEM	(\$429,250.00)		
					31	Jul 3, 2023	SYSTEM	\$556,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$556,750.00)		
					32	Jul 17, 2023	SYSTEM	\$643,025.00	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.	
					32	Jul 17, 2023	SYSTEM	(\$643,025.00)		
					33	Aug 2, 2023	SYSTEM	\$849,575.00	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.	
					33	Aug 2, 2023	SYSTEM	(\$849,575.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	4940 -	Total						\$0.00		
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
						24	Mar 16, 2023	SYSTEM	(\$8,160.00)	
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)		
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)		
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$41,424.00)		
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$41,424.00)		
				- Total				\$0.00		
			Material - Tota	I				\$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	I				(\$25,904.00)		
	4970 -	Total						(\$25,904.00)		
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4980	SUBSTRUCTURE REPAIR	Material		28	May 16, 2023	SYSTEM	(\$8,928.00)															
		(UNFORMED)			29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$8,928.00)															
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)															
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)															
					32	Jul 17, 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 56 on the current Payment Estimate.														
					32	Jul 17, 2023	SYSTEM	(\$8,928.00)															
					33	Aug 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					33	Aug 2, 2023	SYSTEM	(\$8,928.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	4980 -							\$0.00															
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material	Material	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
															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)															
				:	3	:	;	2	3	2									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)									
											3					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.														



Aug 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3187	5050	FIELD APPLICATION OF	Material		31	Jul 3, 2023	SYSTEM	(\$687.00)																				
		INORGANIC ZINC			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)																				
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.																			
					33	Aug 2, 2023	SYSTEM	(\$687.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	5050 -	Total						\$0.00																				
	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$687.00)																				
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
					25	Apr 3, 2023	SYSTEM	(\$687.00)																				
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.																			
					26	Apr 17, 2023	SYSTEM	(\$687.00)																				
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.																			
						27	May 2, 2023	SYSTEM	(\$687.00)																			
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
										28	May 16, 2023	SYSTEM	(\$687.00)															
							29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$687.00)																				
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
					30	Jun 16, 2023	SYSTEM	(\$687.00)																				
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.																			
					31	Jul 3, 2023	SYSTEM	(\$687.00)																				
																		3		3				32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
											32	Jul 17, 2023	SYSTEM	(\$687.00)														
					33	Aug 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 108 on the current Payment Estimate.																			
					33	Aug 2, 2023	SYSTEM	(\$687.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	5060 -	Total						\$0.00																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$1,170.00)																	
			Construction	Stockpile - To	tal			(\$1,170.00)																	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$1,170.00																	
			Construction	Stockpile STN	/II - Total			\$1,170.00																	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)																	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)																	
						27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
						27	May 2, 2023	SYSTEM	(\$4,770.00)																
							28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
												28	May 16, 2023	SYSTEM	(\$9,540.00)										
					29	Jun 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$9,540.00)																	
					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)				
									33	Aug 2, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$9,540.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$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	tal			(\$15,480.00)																	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction																



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	5080	TYPE N PTFE BEARING	STMI	- Total				\$15,480.00	
		DEARING	Construction	Stockpile STI	MI - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$27,000.00)	
					28	May 16, 2023	SYSTEM	\$54,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$54,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5080 -	Total						\$0.00	
	5260	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$1,170.00	
			Construction	Stockpile STI	MI - Total			\$1,170.00	
	5260 -	Total						\$1,170.00	
	5270	TYPE N PTFE BEARING			17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- 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 Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$95,400.00)	
					33	Aug 2, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$95,400.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5340 -	Total						\$0.00	
	5350	SUPPLEMENTARY WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		MATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,400.00)	
					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)	



VEARING MATERIAL 29 Jun 2, 2023 SYSTEM (\$15,400.00) This adjustment offsets Estimate term Adjustme Estimate Exception 50 30 Jun 16, 2023 SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 50 31 Jul 3, 2023 SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 50 31 Jul 3, 2023 SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 50 32 Jul 17, 2023 SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 50 33 Aug 2, 2023 SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 50 33 Aug 2, 2023 SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 43 5360 - Total Total SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 43 5360 - Total SYSTEM \$15,400.00 This adjustment offsets Estimate Exception 43 5360 - Total SYSTEM \$201,870.00 This adjustment offsets Estimate Exception 12 5360 - Total System \$201,870.00 This adjustment offsets Estimate Exception 12	the current Payment Estimate.
SURFACE SURFACE 30 Jun 2, SYSTEM (\$15,400.00) This adjustment offests 30 Jun 16, SYSTEM \$15,400.00 This adjustment offests 30 Jun 16, SYSTEM \$15,400.00 This adjustment offests 31 Jul 3, SYSTEM \$15,400.00 This adjustment offests 31 Jul 3, SYSTEM \$15,400.00 This adjustment offests 32 Jul 17, SYSTEM \$15,400.00 This adjustment offests 32 Jul 17, SYSTEM \$15,400.00 This adjustment offests 32 Jul 17, SYSTEM \$15,400.00 This adjustment offests 33 Aug 2, SYSTEM \$15,400.00 This adjustment offests 33 Aug 2, SYSTEM \$15,400.00 This adjustment offests 5400 Total Stadiation This adjustment offests Stadiation 5400 Stadiation Stadiation Stadiation Stadiation 5300 Total Stadiation Stadiation	t (0010) due to user mitcha3 overridding Payment the current Payment Estimate. ne original system-generated Material Payment t (0009) due to user mitcha3 overridding Payment the current Payment Estimate. ne original system-generated Material Payment t (0011) due to user mitcha3 overridding Payment
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30 Jun 16, 2023 SYSTEN (\$15,400.00) This adjustment offsets Estimate Exception 30 31 Jul 3, 2023 SYSTEN (\$15,400.00) This adjustment offsets Estimate Exception 30 31 Jul 3, 2023 SYSTEN (\$15,400.00) This adjustment offsets Estimate Exception 10 32 Jul 17, 2023 SYSTEN (\$15,400.00) This adjustment offsets Estimate Exception 16 32 Jul 17, 2023 SYSTEN (\$15,400.00) This adjustment offsets Estimate Exception 43 32 Jul 17, 2023 SYSTEN (\$15,400.00) This adjustment offsets Estimate Exception 43 33 Aug 2, 2023 SYSTEN (\$15,400.00) This adjustment offsets Estimate Exception 43 580 Total 500 This adjustment offsets Estimate Exception 24 SYSTEN 5300 Total 5201,887.00 This adjustment offsets Estimate Exception 24 SYSTEN 5300 Total 5201,887.00 This adjustment offsets Estimate Exception 24 SYSTEN 5400 Total 221 SYSTEN S201,887.00 This adjustment offsets Estimate Exception 14	ne original system-generated Material Payment t (0009) due to user mitcha3 overridding Payment the current Payment Estimate. ne original system-generated Material Payment t (0011) due to user mitcha3 overridding Payment
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6350 - Total 2023 201 800.00 2003 2003 201 2003 201	t (0011) due to user mitcha3 overridding Payment
5360 LATEX MODIFIED SURFACE Material - Total 20 SYSTEM (\$15,400.00) SYSTEM (\$15,400.00) 5360 - Total 33 Aug 2, 2023 SYSTEM \$15,400.00) Sistinate Item Adjustme Estimate Item Adjustme Estimate Item Adjustme Estimate Exception 43 c 5350 - Total - Total \$0.00 Item Adjustme Estimate Exception 43 c 5350 - Total - Total \$0.00 Item Adjustme Estimate Exception 43 c 5360 LATEX MODIFIED CONCRETE WEARING SURFACE Material 26 Apri 17, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Item Adjustme Estimate Item Adjustme Estimate Item Adjustme Estimate Item Adjustme Estimate Item Adjustme Estimate Item Adjustme Estimate Exception 26 c 27 May 2, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 12 c 28 May 16, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 12 c 29 Jun 2, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Item Adjustme Estimate Exception 12 c 203 Jun 2, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Ex	t (0011) due to user mitcha3 overridding Payment
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Image: Signed biological stress of the second str	
Image: Constraint of the second sec	ne original system-generated Material Payment t (0013) due to user mitcha3 overridding Payment t the current Payment Estimate.
Material - Total \$0.00 5360 - Total \$201,887.00 CONCRETE WEARING SURFACE Material 26 Apr 17, 2023 \$YSTEM \$201,887.00 27 May 2, 2023 \$YSTEM \$201,887.00 27 May 2, 2023 \$YSTEM \$201,887.00 28 May 16, 2023 \$YSTEM \$201,887.00 29 Jun 2, 2023 \$YSTEM \$201,887.00 29 Jun 2, 2023 \$YSTEM \$201,887.00 29 Jun 2, 2023 \$YSTEM \$201,887.00 20 Jun 16, 2023 \$YSTEM \$201,887.00 29 Jun 2, 2023 \$YSTEM \$201,887.00 201,887.00 This adjustmen	
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20232023Estimate Item Adjustme Estimate Exception 11 of 2727May 2, 2023SYSTEM(\$201,887.00)28May 16, 2023SYSTEM\$201,887.0028May 16, 2023SYSTEM\$201,887.00)28May 16, 2023SYSTEM\$201,887.00)29Jun 2, 2023SYSTEM\$201,887.00)29Jun 2, 2023SYSTEM\$201,887.00)29Jun 2, 2023SYSTEM\$201,887.00)30Jun 16, 2023SYSTEM\$201,887.00)	
2023202320232023202428May 16, 2023SYSTEM\$201,887.00This adjustment offsets Estimate Item Adjustme Estimate Exception 12 of 202328May 16, 2023SYSTEM(\$201,887.00)This adjustment offsets Estimate Item Adjustme Estimate Item Adjustme Estimate Item Adjustme Estimate Exception 15 of 202329Jun 2, 2023SYSTEM\$201,887.00)This adjustment offsets Estimate Item Adjustme Estimate Exception 15 of 202329Jun 2, 2023SYSTEM\$201,887.00)This adjustment offsets Estimate Exception 15 of Estimate Exception 16 of S0030Jun 16, 2023SYSTEM\$201,887.00)This adjustment offsets Estimate Exception 16 of S00	ne original system-generated Material Payment t (0016) due to user mitcha3 overridding Payment the current Payment Estimate.
2023 2023 Estimate Item Adjustme 28 May 16, 2023 SYSTEM (\$201,887.00) 29 Jun 2, 2023 SYSTEM \$201,887.00] 29 Jun 2, 2023 SYSTEM \$201,887.00] 29 Jun 2, 2023 SYSTEM \$(\$201,887.00) 203 Jun 2, 2023 SYSTEM \$(\$201,887.00) 30 Jun 16, 2023 SYSTEM \$201,887.00]	
29 Jun 2, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Item Adjustment Estimate Exception 15 c 29 Jun 2, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Exception 16 c 30 Jun 16, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Item Adjustment Estimate Exception 16 c 30 Jun 16, 2023 SYSTEM \$201,887.00 This adjustment offsets Estimate Exception 16 c	ne original system-generated Material Payment t (0015) due to user kloepj1 overridding Payment n the current Payment Estimate.
2023 2023 Estimate Item Adjustme Estimate Exception 15 or 2023 29 Jun 2, 2023 SYSTEM (\$201,887.00) 30 Jun 16, 2023 SYSTEM \$201,887.00) 30 Jun 16, 2023 SYSTEM (\$201,887.00)	
2023 2023 This adjustment offsets 30 Jun 16, 2023 SYSTEM \$201,887.00 This adjustment offsets 30 Jun 16, SYSTEM (\$201,887.00) This adjustment offsets	ne original system-generated Material Payment t (0017) due to user mitcha3 overridding Payment n the current Payment Estimate.
2023 Estimate Item Adjustme 30 Jun 16, SYSTEM (\$201,887.00)	
	ne original system-generated Material Payment t (0011) due to user mitcha3 overridding Payment n the current Payment Estimate.
2023 Estimate Item Adjustme	ne original system-generated Material Payment t (0010) due to user mitcha3 overridding Payment the current Payment Estimate.
31 Jul 3, 2023 SYSTEM (\$201,887.00)	
2023 Estimate Item Adjustme	
32 Jul 17, 2023 SYSTEM (\$201,887.00)	ne original system-generated Material Payment t (0012) due to user mitcha3 overridding Payment the current Payment Estimate.
2023 Estimate Item Adjustme	t (0012) due to user mitcha3 overridding Payment
33 Aug 2, 2023 SYSTEM (\$201,887.00)	t (0012) due to user mitcha3 overridding Payment
- Total \$0.00	t (0012) due to user mitcha3 overridding Payment the current Payment Estimate. ne original system-generated Material Payment t (0014) due to user mitcha3 overridding Payment
Material - Total \$0.00	t (0012) due to user mitcha3 overridding Payment the current Payment Estimate. ne original system-generated Material Payment t (0014) due to user mitcha3 overridding Payment



Aug 4, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3187	5360 -	Total						\$0.00		
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)		
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)		
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$25,200.00)		
					27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 31 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$25,200.00)		
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymeni Estimate Exception 27 on the current Payment Estimate.	
						28	May 16, 2023	SYSTEM	(\$25,200.00)	
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen Estimate Exception 45 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$25,200.00)		
					30	Jun 16, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymen Estimate Exception 48 on the current Payment Estimate.	
			Material - Tota		30	Jun 16, 2023	SYSTEM	(\$26,550.00)		
					31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 36 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)		
				- Total	- Total			\$0.00		
			Material - Tota					\$0.00		
	5390 -	Total	Material - Tota	ıl				\$0.00 \$0.00		
	5390 - 5440	Total HALF-SOLE REPAIR			21	Feb 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate.	
					21 21		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer	
						2023 Feb 2,		\$0.00 \$6,796.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate.	
					21	2023 Feb 2, 2023 Feb 16,	SYSTEM	\$0.00 \$6,796.50 (\$6,796.50)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymer	
					21 22	2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM	\$0.00 \$6,796.50 (\$6,796.50) \$20,783.50	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment	
					21 22 22	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
					21 22 22 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymer Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymer Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymer Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.	
					21 22 22 23 23	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00 (\$29,550.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) 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 (0015) due to user kloepj1 overridding Payment	
					21 22 23 23 24	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,796.50 (\$6,796.50) \$20,783.50 (\$20,783.50) \$29,550.00 (\$29,550.00) \$85,498.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Paymen Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0009) 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 (0015) due to user kloepj1 overridding Payment	



MAXE PA MAP-ROLE REPARE Model Package Section Distribution of them the output optimaline programmed tables of in negative of tables of innegative of tables o	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Nome Nome </td <td>J6I3187</td> <td>5440</td> <td>HALF-SOLE REPAIR</td> <td>Material</td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$89,832.00</td> <td>Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment</td>	J6I3187	5440	HALF-SOLE REPAIR	Material		26		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment					
Full Part Part Part Part Part Part Part Part						26		SYSTEM	(\$89,832.00)						
Image: Note of the second se						27		SYSTEM	\$89,832.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment					
For a part of the second of the cardinal parameter of the second of the second of the cardinal parameter of the second of the second of the cardinal parameter of the second of the car						27		SYSTEM	(\$89,832.00)						
540 For adjustment offeets the original system-generated Material Payment 202 202 SYSTEM 580.82.00 202 1.0 202 SYSTEM 680.82.00 202 1.0 202 SYSTEM 680.82.00 202 1.0 20 2.0 SYSTEM 680.82.00 202 1.0 10 SYSTEM 680.82.00 The significant offeets the original system-generated Material Payment 202 1.0 1.0 10 2.0 SYSTEM 680.82.00 203 2.0 1.0 10 2.0 SYSTEM 680.82.00 203 2.0 1.0 2.0 3 SYSTEM 680.82.00 203 2.0 1.0 2.0 3 2.0 1 2.0 2.0 1 2.0 2.0 1 2.0 2.0 1 2.0 1 2.0 1 2.0 2.0 1 2.0 1 2.0 2.0 1 2.0 2.0 1						28		SYSTEM	\$89,832.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment					
Image: Second						28		SYSTEM	(\$89,832.00)						
Image: Second						29		SYSTEM	\$89,832.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment					
Key No. Key No. Key No. Key No. Key No. 30 Jul 3 SYSTEM (898,832.0) The adjustment Offect the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate Exception 45 on the current Payment Esti						29		SYSTEM	(\$89,832.00)						
Key Key Key Key Key Key Key Key 1 24 243 SYSTEM S89.832.00 Cleanable Exception 45 on the current Payment Estimate 1 24 243 SYSTEM (S89.832.00) Cleanable Exception 45 on the current Payment Estimate 1 24 243 SYSTEM (S89.832.00) Cleanable Exception 45 on the current Payment Estimate 1 24 243 SYSTEM (S89.832.00) Cleanable Item Adjustment Officite Item Adjustem Adjustem Adjustment Officite Item Adjustem Adjustem Adjustme						30		SYSTEM	\$89,832.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment					
Key Full LDEPTH FULL DEPTH REPAR Material - Total 2023 2023 SYSTEM 2023 SYSTEM 2023 SYSTEM 2023 SSM 200 2023 Comparison of the current Payment Estimate. 12 Jul 17, 2023 SYSTEM SSM 200 This adjustment offsets the original system-generated Material Payment Estimate lens digitation (015) due to user intribution overriding Payment Estimate lens digitation (015) due to user intribution overriding Payment Estimate lens digitation (015) due to user intribution (015) due to user intribution Estimate lens digitation (015) due to user intribution (015) due						30		SYSTEM	(\$89,832.00)						
540 FULL DEPTH REPAR Material 2 <td></td> <td rowspan="4"></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$89,832.00</td> <td>Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment</td>							31		SYSTEM	\$89,832.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment				
S40 - Total Construction System						31		SYSTEM	(\$89,832.00)						
540 FULL DEPTH REPAR Material 2023 Aug 2, 2023 SYSTEM SYSTEM 689,832.00 (899,832.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 80 on the current Payment Estimate. 5400-rotal -rotal 50.00 50.00 50.00 5400-rotal -rotal 50.00 51.00 51.00 5400-rotal -rotal 50.00 51.00 51.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate. 5450 FULL DEPTH REPAR Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user Koep1 overridding Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM (\$5,310.00) This adjustment (0050) due to user Koep1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 27 May 2, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Texception 74 on the current Payment Estimate.						32		SYSTEM	\$89,832.00	Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment					
Earning term Earning term<						32		SYSTEM	(\$89,832.00)						
Image: bit						33		SYSTEM	\$89,832.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment					
Image: Notation Control Statu - Total Statu - Total Statu - Total S440 - Total S440 - Total S0.00 This adjustment offsets the original system-generated Material Payment Estimate. S450 FULLDEPTH REPAIR Material 24 Mar 16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Mar 16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 25 Apr 3, 2023 SYSTEM \$5,310.00 This adjustment (0015) due to user Kloep]1 overridding Payment Estimate. 26 Apr 3, 2023 SYSTEM \$5,310.00 This adjustment (0012) due to user Kloep]1 overridding Payment Estimate. 26 Apr 3, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 26 Apr 17, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, SYSTEM \$5,310.00 Thi						33	Aug 2, 2023	SYSTEM	(\$89,832.00)						
5440 - Total 50.00 5450 FULL DEPTH REPAIR Material 24 Mar 16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user Koepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$5,310.00) 26 Apr 3, 2023 SYSTEM (\$5,310.00) 26 Apr 17, 2023 SYSTEM (\$5,310.00) 26 Apr 17, 2023 SYSTEM \$5,310.00 26 Apr 17, 2023 SYSTEM \$5,310.00 26 Apr 17, 2023 SYSTEM \$5,310.00 27 May 2, 2023 SYSTEM \$5,310.00 27 May 2, 2023 SYSTEM \$5,310.00 28 May 16, SYSTEM \$5,310.00 28 May 16, SYSTEM \$5,310.00 28 May 16, SYSTEM \$5,310.0					- Total				\$0.00						
5450 FULL DEPTH REPAIR Material 24 Mar 16, 2023 SYSTEM \$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 66 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 67 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$5,310.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 27 May 16, 2023 SYSTEM (\$5,310.00) This adjustment offsets the origina				Material - Tota	ıl				\$0.00						
REPAIR202320232023EstimateEsti		5440 -	Total			_			\$0.00						
2023202320232023202420232024202520232025202320		5450		Material		24		SYSTEM	\$5,310.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment					
202320232023EstimateEstimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.25Apr 3, 2023SYSTEM(\$5,310.00)26Apr 17, 2023SYSTEM\$5,310.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,310.00)27May 2, 2023SYSTEM\$5,310.0027May 2, 2023SYSTEM\$5,310.0028May 16, 2023SYSTEM\$5,310.0028May 16, 2023SYSTEM\$5,310.0028May 16, 2023SYSTEM\$5,310.0028May 16, 2023SYSTEM\$5,310.0029May 16, SYSTEMSYSTEM\$5,310.00						24		SYSTEM	(\$5,310.00)						
202320232023This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,310.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 74 on the current Payment Estimate.26Apr 17, 2023SYSTEM(\$5,310.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.27May 2, 2023SYSTEM(\$5,310.00)28May 16, 2023SYSTEM(\$5,310.00)						25		SYSTEM	\$5,310.00	Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment					
2023 2023 SYSTEM Stimate Estimate Estimate </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td></td> <td>SYSTEM</td> <td>(\$5,310.00)</td> <td></td>						25		SYSTEM	(\$5,310.00)						
2023 2023 2023 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate. 27 May 2, 2023 SYSTEM \$\$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 27 May 2, 2023 SYSTEM \$\$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate. 28 May 16, 2023 SYSTEM \$\$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 28 May 16, SYSTEM \$\$5,310.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						2					26		SYSTEM	\$5,310.00	Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment
2023 2023 Estimate Estimat							26		SYSTEM	(\$5,310.00)					
2023 2023 28 May 16, 2023 28 May 16, SYSTEM 28 May 16, SYSTEM 28 May 16, SYSTEM 28 May 16, SYSTEM							27		SYSTEM	\$5,310.00	Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment				
2023 Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 28 May 16, SYSTEM (\$5,310.00)						27		SYSTEM	(\$5,310.00)						
						28	28		SYSTEM	\$5,310.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment				
						28	May 16, 2023	SYSTEM	(\$5,310.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3187	5450	FULL DEPTH REPAIR	Material		29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.						
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)							
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.						
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)							
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)							
					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)							
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)							
				- Total				\$0.00							
			Material - Tota	l .				\$0.00							
	5450 -							\$0.00							
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.						
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)							
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.						
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)							
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)							
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)							
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.						
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)							
											27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)							
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					28	May 16, 2023	SYSTEM	(\$24,084.00)							
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3187	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)									
					33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.								
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)									
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
	5470 -							\$0.00									
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.								
						23	Mar 2, 2023	SYSTEM	(\$930.00)								
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)									
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)									
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.								
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)									
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.								
					27	May 2, 2023	SYSTEM	(\$1,830.00)									
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.								
					28	May 16, 2023	SYSTEM	(\$1,830.00)									
													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)									



Aug 4, 2023

Image: Note of the state of the st	verridding Payment
2023 2023 2023 33 Aug 2, 2023 SYSTEM \$1,830.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0018) due to user mitcha3 or Estimate Exception 104 on the current Payment Estimate 33 Aug 2, 33 SYSTEM (\$1,830.00)	
2023 Estimate Item Adjustment (0018) due to user mitcha3 or Estimate Exception 104 on the current Payment Estimate 33 Aug 2, SYSTEM (\$1,830.00)	
	verridding Payment
2023	
- Total \$0.00	
Material - Total \$0.00	
5510 - Total \$0.00	
5670 TYPE N PTFE Construction 17 Dec 1, SYSTEM \$44,760.00 Payment Estimate Item Adjustment generated Stockpile STMI	Transaction
- Total \$44,760.00	
Construction Stockpile STMI - Total \$44,760.00	
5670 - Total \$44,760.00	
5680 STRIP SEAL EXPANSION JOINT Construction Stockpile 21 Feb 2, 2023 SYSTEM \$55,692.00 Payment Estimate Item Adjustment generated Stockpile	Transaction
- Total \$55,692.00	
Construction Stockpile STMI - Total \$55,692.00	
5680 - Total \$55,692.00	
5860 LAMINATED Construction 17 Dec 1, SYSTEM \$14,150.00 Payment Estimate Item Adjustment generated Stockpile NEOPRENE Stockpile 2022 SYSTEM \$14,150.00 Payment Estimate Item Adjustment generated Stockpile	Transaction
ASSEMBLY - Total \$14,150.00	
Construction Stockpile STMI - Total \$14,150.00	
5860 - Total \$14,150.00	Trencetion
5870 TYPE N PTFE Construction BEARING Stockpile STMI	Transaction
- Total \$44,720.00 Construction Stockpile STMI - 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 M Estimate Item Adjustment (0070) due to user kloepj1 ov Estimate Exception 150 on the current Payment Estimate	erridding Payment
18 Dec 16, SYSTEM (\$4,867.89)	
19Jan 3, 2023SYSTEM\$4,867.89This adjustment offsets the original system-generated M Estimate Item Adjustment (0008) due to user mitcha3 or Estimate Exception 150 on the current Payment Estimate	verridding Payment
19 Jan 3, 2023 SYSTEM (\$4,867.89)	
20Jan 17, 2023SYSTEM\$4,867.89This adjustment offsets the original system-generated M Estimate Item Adjustment (0001) due to user kloepil ov Estimate Exception 124 on the current Payment Estimate	erridding Payment
20 Jan 17, 2023 SYSTEM (\$4,867.89)	
21 Feb 2, 2023 SYSTEM (\$4,867.89)	
- Total (\$4,867.89)	
Material - Total (\$4,867.89)	
MaterialCredit 22 Feb 16, SYSTEM \$4,867.89 2023	
- 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 M Estimate Item Adjustment (0091) due to user kloepil ov Estimate Exception 99 on the current Payment Estimate	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3187	6103	REINFORCING STEEL	Material		27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$80.00)		
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$80.00)		
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
					29	Jun 2, 2023	SYSTEM	(\$80.00)		
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$80.00)		
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					:	31	Jul 3, 2023	SYSTEM	(\$80.00)	
					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)		
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$80.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	6103 -							\$0.00		
	6107	MISC.	Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)		
				Overrun - T	otal			(\$4,000.00)		
			Overrun - Tota	I				(\$4,000.00)		
	6107 -	Total						(\$4,000.00)		
J6I3187 -	Total							\$372,757.48		
Overall -	Total							\$338,472.46		



There are no contract adjustments to display for this contract.