

Progress Estimate N 34	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 16, 2023			Generated and	d Approve	ed (and should be c	onsidered Draft)	at the Project Office Level by	mitcha3
August 17, 2023			e Resident Engineer Level by	washas				
August 17, 2023		ce Controllers Office Level by	ramses1					
Original Completio	n Date	Current Co	ompletion Date Act		ual Completion Da	ite	% of Current Contract Amour	t Complete
December 1, 20	December 1, 2024 Decem						42.14%	
	Contract	t Informational Dat	tes		Milesto	nes		
Date Description	Original	Completion Date	Current Completio	on Date	No Milestones Exis	st for Contract		
Acceptance Date								
Awarded Date	March 1,	2022	March 1, 2022					
Letting Date	February	/ 18, 2022	February 18, 2022					
Notice to Proceed Date	March 16	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. 34

	le This Estimate:	\$1,109,720.45		
			<mark>\$25,884,338.49</mark>	\$26,994,058.94
	Other Contract Adjustments	(\$12,799.63)	\$0.00	(\$12,799.63)
	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	(\$63,340.94)	\$338,472.46	\$275,131.52
	Total Posted Items Pay	\$1,185,861.02	\$25,545,866.03	\$26,731,727.05
220218-F06				
		This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0110	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$117.000	469	\$54,873.00
	0490	6061060	MGS GUARDRAIL	LF	\$33.000	2,088	\$68,904.00
	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	LF	\$38.000	175	\$6,650.00
	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$3,800.000	4	\$15,200.00
	0520	6061080	MGS END ANCHOR	EA	\$1,500.000	2	\$3,000.00
	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,100.000	2	\$6,200.00
	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	LS	\$140,500.000	0.13	\$18,265.00
	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$320.000	184	\$58,880.00
	2970	7034212	SLAB ON STEEL	SQYD	\$425.000	1,081	\$459,425.00
Project Je	<mark>6 3149 - To</mark>	otal					\$691,397.00
J6I3187	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	TONS	\$102.000	259.77	\$26,496.54
	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$107.000	227.3	\$24,321.10
	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	TONS	\$147.000	25	\$3,675.00
	3650	4071005	TACK COAT	GAL	\$2.500	243	\$607.50
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	32	\$5,120.00
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	110	\$1,650.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	12	\$168.00
	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	SQYD	\$10.000	32	\$320.00



Progres	ss Estimat 34	e Number	Contract ID Prime Contracto	220218-F06 r KCI Construction C		Pay Period Start August 2, 2023 apany Pay Period End August 15, 202			Original Contr Net Change O Current Contra	rder Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39	
Project Number	Line Number	ltem Code		Item Desc	ription			Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3187	3990	6179903	MISC.Concrete Tra	ffic Barrier, Type C (N	/lodified)			LF	\$196.470	401.5	\$78,882.71	
	4050	6221001	COLDMILLING BIT SURFACING (3 IN	UMINOUS PAVEMEN THICK OR LESS)	NT FOR F	REMOVAL OF		SQYD	\$6.300	230	\$1,449.00	
	4060	6221003		UMINOUS PAVEMEN ATER THAN 3 IN. TH		REMOVAL OF		SQYD	\$2.790	3,823	\$10,666.17	
	4120	7319902	MISC.Inlet Top Rep	blacement (In Kind)				EA	\$2,600.000	2	\$5,200.00	
	4220	9019901	MISC.Maintain &/or	Reinstall Existing Mo	DOT Ligh	nting		LS	\$125,000.000	0.35	\$43,750.00	
	4710	2161001	TOTAL SURFACE	HYDRO DEMOLITIO	N			SQYD	\$48.000	670	\$32,160.00	
	4740	2165500	REMOVAL OF CAT	THODIC PROTECTIO	N SYSTE	M		LS	\$5,000.000	0.36	\$1,800.00	
	4770	5050004	SUPPLEMENTARY	WEARING SURFAC	E MATER	RIAL		CY	\$700.000	18	\$12,600.00	
	4780	5052000	LATEX MODIFIED	CONCRETE WEARIN	NG SURF	ACE		SQYD	\$138.000	1,171	\$161,598.00	
	4840	7040104	HALF-SOLE REPA	IR				SQFT	\$100.000	-10	(\$1,000.00)	
	4940	7034212	SLAB ON STEEL					SQYD	\$425.000	200	\$85,000.00	
Project J	6 <mark>13187 - T</mark> o	otal									\$494,464.02	
Overall -	Total										\$1,185,861.02	
ontract Ac	djustment	s This Estin	nate									
Contract A	djustment	ID	Adj Type	Entered By	С	omments	Time	Jnits	Rate		Amount	
	43	316 OTH	ROther Contract Adjustment	mitcha3	top fla	cost of repairs to ange of NB RDP due to contractor damage					(\$12,799.63	

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149	0110	CONCRETE APPROACH PAVEMENT	Material			-863.95	\$117.00	(\$101,082.15)
	0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	863.95	\$117.00	\$101,082.15
	0150	MISC.	Material			-109	\$42.25	(\$4,605.25)
	0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 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 (0025) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	34	\$185.00	\$6,290.00
	0490	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$42,198.48)
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,042.50)
	0510	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,800.00)

(\$12,799.63)



Progr		timate Number 34	Contract ID Prime Cont	220218- tractor KCI Cor		mpany Pay Period End August 15, 2023 Ne	ginal Contrac t Change Ord rrent Contrac	er Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Project lumber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613149		(EXTEN	DED CURB)						
	0520	MGS EN	ND ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,700.00
	0530	TYPE A CRAS		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,900.00
	0560	LIGHTING POLE 13.5 M, TYPE		Material			-2	\$3,301.00	(\$6,602.00
	0560	LIGHTING POLI 13.5 M, TYPE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.		\$3,301.00	\$6,602.0
	0760	PENETRATING	CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.00
	0850		MISC.	Material			-20	\$147.25	(\$2,945.00
	0850		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.		\$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 (0035) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.		\$147.25	\$1,767.00
	1170	PENETRATING	CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.00
	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	(\$615.00
	1540	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-156	\$300.00	(\$46,800.00
	1540	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$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 (0041) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.		\$700.00	\$10,815.00
	1560		X MODIFIED E WEARING SURFACE	Material			-623	\$130.00	(\$80,990.00
	1560		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3		\$130.00	\$80,990.00



Prog		timate Number 34	Contract ID Prime Contr			pany Pay Period End August 15, 2023 N	original Contracted let Change Ord Current Contracted	er Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149						overridding Payment Estimate Exception son the current Payment Estimat			
	1590	CLASS B-2	CONCRETE	Material			-2.3	\$4,500.00	(\$10,350.00
	1590	CLASS B-2	CONCRETE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0043) due to user mitch overridding Payment Estimate Exception on the current Payment Estimat	m a3 70	\$4,500.00	\$10,350.00
	1760	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-138	\$300.00	(\$41,400.00
	1760	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0044) due to user mitcha overridding Payment Estimate Exception on the current Payment Estimat	m a3 13	\$300.00	\$41,400.00
	1770		EMENTARY G SURFACE MATERIAL	Material			-12.18	\$700.00	(\$8,526.00
	1770		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0045) due to user mitcha overridding Payment Estimate Exception 4 on the current Payment Estimate	m a3 43	\$700.00	\$8,526.00
	1780		X MODIFIED E WEARING SURFACE	Material			-711	\$138.00	(\$98,118.00
	1780		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0046) due to user mitcha overridding Payment Estimate Exception s on the current Payment Estimat	m a3 51	\$138.00	\$98,118.00
	1810	CLASS B-2	CONCRETE	Material			-1.7	\$3,500.00	(\$5,950.00
	1810	CLASS B-2	CONCRETE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0047) due to user mitcha overridding Payment Estimate Exception on the current Payment Estimat	m a3 71	\$3,500.00	\$5,950.00
	1950	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-118	\$335.00	(\$39,530.00
	1950	BRIDGE APPR	OACH SLAB (MAJOR)	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0048) due to user mitcha overridding Payment Estimate Exception on the current Payment Estimate	m a3 17	\$335.00	\$39,530.00
	1970		X MODIFIED E WEARING SURFACE	Material			-582	\$138.00	(\$80,316.00)
	1970		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0049) due to user mitcha overridding Payment Estimate Exception s on the current Payment Estimate	m a3 52	\$138.00	\$80,316.00
	2000	CLASS B-2	CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
	2000	CLASS B-2	CONCRETE	Material		This adjustment offsets the original syster generated Material Payment Estimate Ite Adjustment (0050) due to user mitcha overridding Payment Estimate Exception on the current Payment Estimate	m a3 72	\$5,900.00	\$8,850.00
	2170	BRIDGE APPR	OACH SLAB (MAJOR)	Material			-118	\$330.00	(\$38,940.00)



Prog		timate Number 34	Contract ID Prime Cont	220218- tractor KCI Cor		npany Pay Period End August 15, 2023 Net	ginal Contrac Change Ord rrent Contrac	er Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39	
Project lumber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
613149	2170	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	118	\$330.00	\$38,940.00	
	2190		K MODIFIED E WEARING SURFACE	Material			-455	\$138.00	(\$62,790.0	
	2190		K MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	455	\$138.00	\$62,790.0	
	2220	CLASS B-2	CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.0	
	2220	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.0	
	2420	PENETRATING	CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.0	
	2420	PENETRATING	CONCRETE SEALER	Material			-131	\$5.00	(\$655.0	
	2500	DECK REPAIR TUBE REP	WITH VOID	Material			-565	\$108.00	(\$61,020.0	
	2500	DECK REPAIR TUBE REP	WITH VOID LACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.	565	\$108.00	\$61,020.0	
	2520		MISC.	Material			-5	\$147.50	(\$737.5	
	2520		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.	5	\$147.50	\$737.5	
	2590	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-184	\$320.00	(\$58,880.0	
	2590	BRIDGE APPRO	DACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	184	\$320.00	\$58,880.0	
	2610		K MODIFIED E WEARING SURFACE	Material			-937	\$140.00	(\$131,180.0	
	2610		(MODIFIED E WEARING SURFACE	Material		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.	937	\$140.00	\$131,180.0	
	2640	CLASS B-2	CONCRETE	Material			-4.6	\$4,500.00	(\$20,700.0	
	2640	CLASS B-2 (CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.	4.6	\$4,500.00	\$20,700.0	
	2770	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.0	
	2770	BRIDGE APPRO	DACH SLAB	Material		This adjustment offsets the original system-	285	\$335.00	\$95,475.0	



Prog		stimate Number 34	Contract ID Prime Cont	220218- ractor KCI Cor		npany Pay Period End August 15, 2023 Net	ginal Contrac Change Ord rent Contrac	er Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3149			(MAJOR)			generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	2860	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material			-0.8	\$40,000.00	(\$32,000.00
	2860	DRAINAGE S S	SYSTEM (ON TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.	0.8	\$40,000.00	\$32,000.00
	2970	SLAI	B ON STEEL	Material			-2,705	\$425.00	(\$1,149,625.00
	2970	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	2,705	\$425.00	\$1,149,625.00
	3200	PENETRATING	CONCRETE SEALER	MaterialCredit			137	\$5.00	\$685.00
	3210	CLASS B-2	CONCRETE	Material			-4.2	\$4,500.00	(\$18,900.00
	3210	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	4.2	\$4,500.00	\$18,900.00
	3360		EMENTARY G SURFACE MATERIAL	Material			-37	\$700.00	(\$25,900.00
	3360		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	37	\$700.00	\$25,900.00
	3370		X MODIFIED E WEARING SURFACE	Material			-1,293	\$151.00	(\$195,243.00
	3370		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	1,293	\$151.00	\$195,243.00
	3400	CLASS B-2	CONCRETE	Material			-5	\$4,500.00	(\$22,500.00
	3400	CLASS B-2	CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.	5	\$4,500.00	\$22,500.00
J6I3187	3610	ASPHALTIC MIXTURE PG 64		Other Item Adjustment	Asphalt Cement Price Adjustment				\$789.0
	3620	ASPHALTIC MIXTURE PG 76		Other Item Adjustment	Asphalt Cement Price Adjustment				\$659.74
	3630		CONCRETE RE PG 64-22 125CLP MIX)	Overrun			-25	\$147.00	(\$3,675.00
	3630		CONCRETE RE PG 64-22 125CLP MIX)	Other Item Adjustment	Asphalt Cement Price				\$74.25



Prog		timate Number 34	Contract ID Prime Contr	220218- ractor KCI Cor		npany Pay Period End August 15, 2023 Net	ginal Contrac Change Ord rrent Contrac	er Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Project lumber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613187					Adjustment				
	3650		TACK COAT	Material			-1,020	\$2.50	(\$2,550.00
	3650		TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,020	\$2.50	\$2,550.00
	3700	CONCRETE	APPROACH PAVEMENT	Material			-1,033	\$118.00	(\$121,894.00
	3700	CONCRETE	APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.	1,033	\$118.00	\$121,894.00
	3730	6 IN. CONCRE	ETE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.00
	3730	6 IN. CONCRE	ETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00
	3860	DOWEL BAF FURN INSTALLATION DEPTH PAVEMI	ISHING AND) FOR FULL	Overrun			-110	\$15.00	(\$1,650.00
	3880	FURN INSTALLATION DEPTH PAVEMI		Overrun			-12	\$14.00	(\$168.00
	4770		EMENTARY G SURFACE MATERIAL	Material			-18	\$700.00	(\$12,600.00
	4770		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	18	\$700.00	\$12,600.00
	4780		X MODIFIED E WEARING SURFACE	Material			-1,171	\$138.00	(\$161,598.00
	4780		X MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,171	\$138.00	\$161,598.00
	4840	HALF-S	OLE REPAIR	Material			-269	\$100.00	(\$26,900.00
	4840	HALF-S	OLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	269	\$100.00	\$26,900.00
	4870	DECK REPAIF TUBE REF	R WITH VOID PLACEMENT	Material			-116	\$108.00	(\$12,528.00
	4870	DECK REPAIF TUBE REF	R WITH VOID PLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.	116	\$108.00	\$12,528.00
	4940	SLA	B ON STEEL	Material			-2,199	\$425.00	(\$934,575.00



Progr		timate Number 34	Contract ID Prime Cont	220218- ractor KCI Cor		npany Pay Period End August 15, 2023 Net	ginal Contrac Change Ord rrent Contrac	er Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
roject umber	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13187	4940	SLAE	3 ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.	2,199	\$425.00	\$934,575.0
	4980	SUBSTRUCTU (U	RE REPAIR NFORMED)	Material			-55.8	\$160.00	(\$8,928.0
	4980	SUBSTRUCTU (U	RE REPAIR NFORMED)	Material		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.	55.8	\$160.00	\$8,928.0
	5050	FIELD APPLI INORGANIC ZII		Material			-229	\$3.00	(\$687.0
	5050	FIELD APPLI INORGANIC ZII		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.	229	\$3.00	\$687.0
	5060		IATE FIELD SYSTEM G)	Material			-229	\$3.00	(\$687.0
	5060		PIATE FIELD SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.	229	\$3.00	\$687.0
	5070		NEOPRENE ARING PAD	Material			-18	\$530.00	(\$9,540.0
	5070		NEOPRENE ARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 105 on the current Payment Estimate.	18	\$530.00	\$9,540.0
	5340	BRIDGE APPRO	DACH SLAB (MAJOR)	Material			-318	\$300.00	(\$95,400.0
	5340	BRIDGE APPRO	OACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	318	\$300.00	\$95,400.0
	5350	SUPPL WEARING	EMENTARY G SURFACE MATERIAL	Material			-22	\$700.00	(\$15,400.0
	5350		EMENTARY G SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.	22	\$700.00	\$15,400.0
	5360		K MODIFIED E WEARING SURFACE	Material			-1,337	\$151.00	(\$201,887.0
	5360		K MODIFIED E WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,337	\$151.00	\$201,887.0
	5440	HALF-SC	DLE REPAIR	Material			-912	\$98.50	(\$89,832.0
	5440	HALF-SC	DLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.	912	\$98.50	\$89,832.0



Progr		imate Number 34	Contract ID Prime Cont	220218- ractor KCI Cor		npany Pay Period End August 15, 2023 Net	ginal Contrac Change Ord rent Contrac	er Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3187	5450	FULL DEP	TH REPAIR	Material			-30	\$177.00	(\$5,310.00
	5450	FULL DEP	TH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.	30	\$177.00	\$5,310.00
	5470	DECK REPAIR TUBE REPL		Material			-223	\$108.00	(\$24,084.00
	5470	DECK REPAIR TUBE REPL		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.	223	\$108.00	\$24,084.00
	5510	REINFORC (EPOX)	ING STEEL Y COATED)	Material			-610	\$3.00	(\$1,830.00
	5510	REINFORC (EPOX)	ING STEEL Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.	610	\$3.00	\$1,830.00
	6103	REINFORC	ING STEEL	Material			-40	\$2.00	(\$80.00
	6103	REINFORC	ING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.	40	\$2.00	\$80.00
otal									(\$63,340.94



	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	\$691,397.00	\$16,456,759.83	\$17,148,156.83	
Gross Item Adjustments	(\$59,370.98)	(\$34,285.02)	(\$93,656.00)	
Gross Item Pay	\$632,026.02	\$16,422,474.81	\$17,054,500.83	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liguidated Damages	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	(\$4,638.94)	\$0.00	(\$4,638.94)	
	(· · · · /			
187	This Estimate	Previous	To Date	
Posted Item Pay	\$494,464.02	\$9,089,106.20	\$9,583,570.22	
Gross Item Adjustments	(\$3,969.96)	\$372,757.48	\$368,787.52	
Gross Item Pay	\$490,494.06	\$9,461,863.68	\$9,952,357.74	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	

Exceptions (Discrepancies) This Estimate Period	Furlemetics	Entered	0 11	
Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	material was added before SS-1H could be cleared. Cannot be removed until we're sure it won't be used.	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 J6l3187, 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 contractor 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 contractor to correct	mitcha3	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to correct	mitcha3	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 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 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 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 5031010A, Project Item Line Number 1540, 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 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 contractor to correct	mitcha3	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, 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 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 J6l3149, 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 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 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4 ^e (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to correct.	mitcha3	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 1950, 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 J6l3149, 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 contractor 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 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 1950, 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 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 2170, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to correct	mitcha3	Overridden	
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2170, 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 2170, Material Set 5031010A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	working with materials to correct	mitcha3	Overridden	



Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2170, 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 2170, 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 2590, Material Set 5031010A96, Material 1038RSDFEC42M13 - 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 2590, 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 2590, 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 2590, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 2590, 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 2590, 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 2770, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 4770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 4770, Material Set 5050004, 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 5050004, Project Item Line Number 4770, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 3360, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5050004, Project Item Line Number 3360, 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 J6I3187, Item 5052000, Project Item Line Number 4780, 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 J6I3187, Item 5052000, Project Item Line Number 4780, 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 J6I3187, Item 5052000, Project Item Line	working with 3rd party tester to correct	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 4780, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD 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 J6I3149, Item 5052000, Project Item Line Number 2610, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	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 J6I3149, 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 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 J6I3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project 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.	bridge has not been poured. partial payment for forming	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	bridge has not been poured. partial payment for forming	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	bridge has not been poured. partial payment for forming	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	bridge has not been poured. partial payment for forming	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	bridge has not been poured. partial payment for forming	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.	bridge has not been poured. partial payment for forming	mitcha3	Overridden
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



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 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 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 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 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 J6l3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials 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 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 5440, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line 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 J6I3187, 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 J6I3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, 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 Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with materials to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar,	working with materials to correct	mitcha3	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 4066SPSM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 1050, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 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 be corrected until drain is installed after columns are repaired	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 completed until final coat	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 completed until final coat	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 completed until final coat	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 completed until final coat	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.	working with contractor to correct	mitcha3	Overridden
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 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 J6I3149, Project Item Line Number 3360, Contract Line Item Number 3360, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project 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
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 3420, Contract Line Item Number 3420, Item 7040102, 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 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 6107, Contract Line Item Number 6107, Item 6129902, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged



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

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

Project				ort Generated date and can differ from the posted amount at the time the Estimate was Generated.								
No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
J6I3149	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	5,364.40	\$117.00	\$627,634.80	
	0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	\$155.00	\$3,596.00	
	0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00	
0001	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	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00	
	0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	3.00	18.00	EA	28.00	\$448.00	\$12,544.00	
	0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	3.00	11.00	EA	15.00	\$678.00	\$10,170.00	
	0001 0001 0001 0001	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	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
		0004	0240	6160001	Repair)	1.00	0.00	1.00	10	0.75	\$780,000,00	\$585,000.00
											\$40,000.00	
											\$15,000.00	
	0001			Furnished and Retained								
	0001										\$6,290.00	
	0001				9,338.00						\$518,832.00	
	0001	0290			577.00						\$0.00	
	0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	1,150.00	17,607.00	LF	18,937.50	\$21.75	\$411,890.62	
	0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	14,698.00	0.00	14,698.00	LF	14,800.00	\$26.40	\$390,720.00	
	0001	0320	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00	
	0001	0330	6175011B		3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00	
	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		23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00	
	0004	0360	62050034		18 706 00	0.00	18 706 00	15	0.00	\$0.30	\$0.00	
				MARKING PAINT, TYPE L BEADS			.,					
	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	451.00	0.00	451.00	LF	0.00	\$1.00	\$0.00	
	0001	0380	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00	
	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,210.00	0.00	11,210.00	SQYD	5,967.00	\$2.52	\$15,036.84	
	0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	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	
				SURFACE MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00	
	0001	0420	6224010									
	J6I3149	0001 0001	None None 0001 0020 0001 0050 0001 0050 0001 0050 0001 0060 0001 0080 0001 0080 0001 0010 0001 0100 0001 0100 0001 0110 0001 0110 0001 0120 0001 0140 0001 0140 0001 0140 0001 0150 0001 0150 0001 0160 0001 0170 0001 0170 0001 0190 0001 0210 0001 0220 0001 0240 0001 0240 0001 0230 0001 0230 0001 0240 0001 0240 0001 0230 0001 <td>No. OUQ1 OUQ2 2153000 0001 0030 3102002 0001 0040 4011209 0001 0050 4030101 0001 0050 4030132 0001 0070 4030132 0001 0080 4030266 0001 0100 4136000 0001 0100 4136001 0001 0110 5041000 0001 0110 5041001 0001 0110 5041001 0001 0120 6083006 0001 0140 6091052 0001 0140 6091052 0001 0150 6118010A 0001 0150 6122030 0001 0160 6131012 0001 0170 6122030 0001 0200 6131012 0001 0210 6131012 0001 0200 613905 0001 0200 6173000</td> <td>0001 0020 2153000 SHAPING SLOPES, CLASS III 0001 0030 310202 CRUSHED STONE (8) 0001 0040 4011299 BITUMINOUS PAVEMENT MIXTURE PG64-22, (8P-13) 0001 0050 403010 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0070 403012 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0070 403012 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0070 403020 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0100 4130000 PCCP JOINT/CRACK SEALING 0001 0110 5041000 CONCRETE MEDIAN STRIP 0001 0110 609003 GENCE/CRACK SEALING 0001 0110 609104 CONCRETE SIDEWALK, 4 IN. 0001 0110 6110010A SLOPE PROTECTION 0001 0110 6110010A SLOPE PROTECTION 0011 0120 6122020 REPLACEMENT SAND BARREL 0011 0120 6123010 MIXCL ATTENLATON (RELOCATION)</td> <td>0001 022 215300 SHAPING SLOPES, CLASS III 9.00 0001 0303 3102002 CRUSHED STONE (B) 756.00 0001 0404 4011209 BITUMINOUS PAVEMENT MIXTURE PG 4-22 (BP12) 203.10 0001 0606 4030103 ASPHALTIC CONCRETE MIXTURE PG 76-22 (BP1258M MIX) 1458.00 0001 0607 4030103 ASPHALTIC CONCRETE MIXTURE PG 76-22 (BP1258M MIX) 1459.00 0001 0600 407005 TACK COAT 2589.00 0001 0100 4130000 CONCRETE APPROACH PAVEMENT 5.556.40 0001 0100 608004 CONCRETE SIDEWALK A IN 325.70 0001 0100 609003 MISC Concrete Cub Under Guardmall 1.956.00 0001 0140 6091052 CURB AND GUTER TYPE B 202.00 0001 0140 6091052 CURB AND GUTER TYPE B 202.00 0001 0140 6191054 SLOPE PROTECTION 2022.00 0001 0140 6120104 MIPACT ATTENLATOR (BLACATION) 8.00 <!--</td--><td>NUM NUM NUM NUM NUM 0011 0020 2153000 SHAPING SLOPES, CLASS III 1.0.0 0.0.0 0011 0020 103000 CRUSHED STOME (8) 750.00 0.0.0 0011 0040 401200 BITUINUOUS PAVEMENT MUTURE PG4-22 (8P125CMM) 316.00 0.0.0 0011 0040 403010 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0010 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4469.00 0.0.0 0010 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0011 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0011 0101 1010 4169.000 CONCRETE APPR0.4014 NUTURE PG 4-22 (8P196C MIN) 458.00 0.0.0 0011 0102 4169.000 CONCRETE MPR0.4014 NUTURE PG 4-22 (8P196C MIN) 450.00 0.0.0 0011 0120 4120.000 CONCRETE MPR0.4014 NUTURE PG 4-22 (8P196C MIN) 56.00</td><td>Month Month Month Month Month Month Month Month Month 215300 REMOVAL OF IMPROVEMENTS 10.00 0.00</td><td>NormNormNormNormNormNormNorm10010020215300REMOVAL OF IMPROVEMENTS0.000.000</td><td>No. Ore Restrict of Supports Restr</td><td>Nome Nome <th< td=""></th<></td></td>	No. OUQ1 OUQ2 2153000 0001 0030 3102002 0001 0040 4011209 0001 0050 4030101 0001 0050 4030132 0001 0070 4030132 0001 0080 4030266 0001 0100 4136000 0001 0100 4136001 0001 0110 5041000 0001 0110 5041001 0001 0110 5041001 0001 0120 6083006 0001 0140 6091052 0001 0140 6091052 0001 0150 6118010A 0001 0150 6122030 0001 0160 6131012 0001 0170 6122030 0001 0200 6131012 0001 0210 6131012 0001 0200 613905 0001 0200 6173000	0001 0020 2153000 SHAPING SLOPES, CLASS III 0001 0030 310202 CRUSHED STONE (8) 0001 0040 4011299 BITUMINOUS PAVEMENT MIXTURE PG64-22, (8P-13) 0001 0050 403010 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0070 403012 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0070 403012 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0070 403020 ASPHALTIC CONCRETE MIXTURE PG 64-22, (8P-125 MIX) 0001 0100 4130000 PCCP JOINT/CRACK SEALING 0001 0110 5041000 CONCRETE MEDIAN STRIP 0001 0110 609003 GENCE/CRACK SEALING 0001 0110 609104 CONCRETE SIDEWALK, 4 IN. 0001 0110 6110010A SLOPE PROTECTION 0001 0110 6110010A SLOPE PROTECTION 0011 0120 6122020 REPLACEMENT SAND BARREL 0011 0120 6123010 MIXCL ATTENLATON (RELOCATION)	0001 022 215300 SHAPING SLOPES, CLASS III 9.00 0001 0303 3102002 CRUSHED STONE (B) 756.00 0001 0404 4011209 BITUMINOUS PAVEMENT MIXTURE PG 4-22 (BP12) 203.10 0001 0606 4030103 ASPHALTIC CONCRETE MIXTURE PG 76-22 (BP1258M MIX) 1458.00 0001 0607 4030103 ASPHALTIC CONCRETE MIXTURE PG 76-22 (BP1258M MIX) 1459.00 0001 0600 407005 TACK COAT 2589.00 0001 0100 4130000 CONCRETE APPROACH PAVEMENT 5.556.40 0001 0100 608004 CONCRETE SIDEWALK A IN 325.70 0001 0100 609003 MISC Concrete Cub Under Guardmall 1.956.00 0001 0140 6091052 CURB AND GUTER TYPE B 202.00 0001 0140 6091052 CURB AND GUTER TYPE B 202.00 0001 0140 6191054 SLOPE PROTECTION 2022.00 0001 0140 6120104 MIPACT ATTENLATOR (BLACATION) 8.00 </td <td>NUM NUM NUM NUM NUM 0011 0020 2153000 SHAPING SLOPES, CLASS III 1.0.0 0.0.0 0011 0020 103000 CRUSHED STOME (8) 750.00 0.0.0 0011 0040 401200 BITUINUOUS PAVEMENT MUTURE PG4-22 (8P125CMM) 316.00 0.0.0 0011 0040 403010 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0010 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4469.00 0.0.0 0010 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0011 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0011 0101 1010 4169.000 CONCRETE APPR0.4014 NUTURE PG 4-22 (8P196C MIN) 458.00 0.0.0 0011 0102 4169.000 CONCRETE MPR0.4014 NUTURE PG 4-22 (8P196C MIN) 450.00 0.0.0 0011 0120 4120.000 CONCRETE MPR0.4014 NUTURE PG 4-22 (8P196C MIN) 56.00</td> <td>Month Month Month Month Month Month Month Month Month 215300 REMOVAL OF IMPROVEMENTS 10.00 0.00</td> <td>NormNormNormNormNormNormNorm10010020215300REMOVAL OF IMPROVEMENTS0.000.000</td> <td>No. Ore Restrict of Supports Restr</td> <td>Nome Nome <th< td=""></th<></td>	NUM NUM NUM NUM NUM 0011 0020 2153000 SHAPING SLOPES, CLASS III 1.0.0 0.0.0 0011 0020 103000 CRUSHED STOME (8) 750.00 0.0.0 0011 0040 401200 BITUINUOUS PAVEMENT MUTURE PG4-22 (8P125CMM) 316.00 0.0.0 0011 0040 403010 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0010 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4469.00 0.0.0 0010 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0011 0050 4030208 ASPHALTIC CONCRETE MUTURE PG 76-22 (8P125CMM) 4467.80 0.0.0 0011 0101 1010 4169.000 CONCRETE APPR0.4014 NUTURE PG 4-22 (8P196C MIN) 458.00 0.0.0 0011 0102 4169.000 CONCRETE MPR0.4014 NUTURE PG 4-22 (8P196C MIN) 450.00 0.0.0 0011 0120 4120.000 CONCRETE MPR0.4014 NUTURE PG 4-22 (8P196C MIN) 56.00	Month Month Month Month Month Month Month Month Month 215300 REMOVAL OF IMPROVEMENTS 10.00 0.00	NormNormNormNormNormNormNorm10010020215300REMOVAL OF IMPROVEMENTS0.000.000	No. Ore Restrict of Supports Restr	Nome Nome <th< td=""></th<>	



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

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

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0218-F06	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	\$31,200.0
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.0
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.0
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.0
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	4,422.00	\$33.00	\$145,926.0
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	175.00	\$38.00	\$6,650.0
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	12.00	\$3,800.00	\$45,600.0
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	5.00	\$1,500.00	\$7,500.0
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	5.00	\$3,100.00	\$15,500.0
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.0
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.0
		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	\$6,602.0
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.0
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.0
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.0
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.0
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.0
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.0
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.0
		0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.0
		0020	0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.20	\$140,500.00	\$28,100.0
		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	\$34,233.7
		0070	0670	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.0
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.0
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.0
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.0
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.0
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.0
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.0
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.0
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.0
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.0
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.0
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.0
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.0
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.0
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.0
		0070	0840	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.0
		0070	0850	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.0
		0070	0860	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$3.00	\$2,640.0
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.0
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.0
		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)

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

lote: Posted Q	uantities	and Valu	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	0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	1070	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0072	1080	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0072	1090	2161502	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT	10,193.00	\$2.00	\$20,386.00
		0072	1100	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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0073	1360	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0073	1370	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0073	1380	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0073	1390	7034214	CLASS B-2 CONCRETE	3.40	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	\$2,703.00	\$9,920.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	156.00	\$300.00	\$46,800.00
			1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	15.45	\$700.00	\$10,815.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	623.00	\$130.00	\$80,990.00
		0074		7031004					SQYD		\$130.00	
		0074	1570			1,299.00	0.00	1,299.00		0.00		\$0.00
		0074	1580	7033013		139.00	0.00	139.00	SY	0.00	\$5.00	\$0.00
		0074	1590	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	2.30	\$4,500.00	\$10,350.00
		0074	1600	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0074	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	0.00	100.00	SQFT	0.00	\$161.00	\$0.00
		0074	1620	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	1630	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	100.00	\$98.50	\$9,850.00
		0074	1640	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0074	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0074	1660	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,150.00	0.00	1,150.00	SQFT	45.00	\$108.00	\$4,860.00
		0074	1670	7049903	MISC.Curb Repair (Formed)	10.00	0.00	10.00	LF	0.00	\$147.25	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	930.00	0.00	930.00	LB	465.00	\$2.00	\$930.00
		0074	1690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	1700	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,231.00	0.00	1,231.00	SQYD	615.00	\$48.00	\$29,520.00
		0075	1710	2161502	REMOVAL OF CONCRETE WEARING SURFACE	11,077.00	0.00	11,077.00	SQFT	5,538.00	\$2.00	\$11,076.00
		0075	1720	2161503	REMOVAL OF EXISTING DECK REPAIR	911.00	0.00	911.00	SQFT	18.00	\$22.00	\$396.00
		0075	1730	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.51	\$4,000.00	\$2,040.00
		0075	1740	2169903	MISC.Removal of Barrier	59.00	0.00	59.00	LF	0.00	\$70.00	\$0.00
		0075	1750	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0075	1760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	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
				7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	1.70	\$3,500.00	



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.0
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.0
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	247.00	\$98.50	\$24,329.5
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.0
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	68.00	\$108.00	\$7,344.0
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	455.00	\$2.00	\$910.0
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	582.00	\$48.00	\$27,936.0
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	5,234.00	\$2.00	\$10,468.0
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	32.00	\$22.00	\$704.0
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.0
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	54.00	\$160.00	\$8,640.0
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	118.00	\$335.00	\$39,530.0
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	10.72	\$700.00	\$7,504.0
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	582.00	\$138.00	\$80,316.0
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	0.00	\$11.50	\$0.0
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	0.00	\$5.00	\$0.0
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	1.50	\$5,900.00	\$8,850.0
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.0
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.0
		0076	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	0.00	\$159.00	\$0.0
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	416.00	\$98.50	\$40,976.0
		0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.0
		0076	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.0
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	292.00	\$108.00	\$31,536.0
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.0
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	0.00	\$147.25	\$0.0
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	480.00	\$3.00	\$1,440.0
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0077	2120	2161001	TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	485.00	\$48.00	\$23,280.0
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	4,365.00	\$2.00	\$8,730.0
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	31.00	\$22.00	\$682.0
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.0
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	54.00	\$160.00	\$8,640.0
		0077	2170	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	118.00	\$330.00	\$38,940.0
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	10.38	\$700.00	\$7,266.0
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	455.00	\$138.00	\$62,790.0
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	0.00	\$12.00	\$0.0
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	0.00	\$5.00	\$0.0
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	1.50	\$5,900.00	\$8,850.0
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0,000.0
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	0.00	\$210.75	\$0.0
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.0
		0077	2250	7040102	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	0.00	\$145.25	\$0.0
		0011				011.00	0.00	511.00	2001	0.00	ψ1+J.∠J	φ0.0



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	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 (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0079	2550	2161001	TOTAL SURFACE HYDRO DEMOLITION	937.00	0.00	937.00	SQYD	937.00	\$47.00	\$44,039.00
		0079	2560	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,437.00	0.00	8,437.00	SQFT	8,437.00	\$2.00	\$16,874.00
		0079	2570	2161503	REMOVAL OF EXISTING DECK REPAIR	483.00	0.00	483.00	SQFT	0.00	\$22.00	\$0.00
		0079	2580	2169903	MISC.Removal of Existing Approach Notch	108.00	17.50	125.50	LF	125.50	\$160.00	\$20,080.00
		0079	2590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	184.00	\$320.00	\$58,880.00
		0079	2600	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	31.00	0.00	31.00	CY	27.00	\$700.00	\$18,900.00
		0079	2610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	937.00	0.00	937.00	SQYD	937.00	\$140.00	\$131,180.00
		0079	2620	7031004	DIAMOND GRINDING	937.00	0.00	937.00	SQYD	0.00	\$10.50	\$0.00
		0079	2630	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	0.00	\$5.00	\$0.00
		0079	2640	7034214	CLASS B-2 CONCRETE	3.00	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
		1										



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

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the l	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	2,705.00	\$425.00	\$1,149,625.00
		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)

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

NINCERNENCENo. <th>ote: Posted Q</th> <th>(uantities</th> <th>and Valu</th> <th>les are</th> <th>based on F</th> <th>Report Generated date and can differ from the posted am</th> <th>ount at the</th> <th>e time the</th> <th>Estimate wa</th> <th>s Gener</th> <th>ated.</th> <th></th> <th></th>	ote: Posted Q	(uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.		
Normal Partial Part Part Part Part Part Part Part Part			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
1000510704211CMASE B2 CONCRETE3003004.000.0	220218-F06	J6I3149	0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD		\$10.25	\$1,619.50
Internal Internal Internal Internal Internal Internal Internal Internal Internal Internal 			0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
International Control Substructure REPAIR (INFORMED) 46.00 0.00 46.00 50.00 50.00 50.00 0000 240 704100 SUBSTRUCTURE REPAIR (INFORMED) 30000 0.00 3000 50.00			0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
00123400340400SUPERSTRUCTURE REPAIR (UNFORMED)300000.000.0			0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
00222309740109FULL DEPTH REPAIR00			0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
Inc. InterpretationIndex			0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
00000 00000 0000027070CLEANING AND EPOXY COATING4486000.0004486000.000 <th< td=""><td></td><td></td><td>0082</td><td>3250</td><td>7040106</td><td>FULL DEPTH REPAIR</td><td>50.00</td><td>0.00</td><td>50.00</td><td>SQFT</td><td>0.00</td><td>\$280.00</td><td>\$0.00</td></th<>			0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
Internal In			0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
00623290710200PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.001.001.01.01.00.0091.001.0091.00			0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
International Internat International International			0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
008233007129902MISC.Stab Drain Extension12.0012.000.00012.200EA12.005700.0000833102161001TOTAL SURFACE HYDRO DEMOLITION1.283.000.00011.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT11.841.00SQT10.0010.00SQTSQT <td></td> <td></td> <td>0082</td> <td>3290</td> <td>7110200</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>0.00</td> <td>\$9,000.00</td> <td>\$0.00</td>			0082	3290	7110200		1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
0088310216100TOTAL SURFACE HYDRO DEMOLITION1.23.000.0001.24.900SQVD0.000544.0000833202161500REMOVAL OF ASPHALT WEARING SURFACE11.64.10SG.0011.64.10SG.0711.64.100S2.2000833302161503REMOVAL OF EXISTING DECK REPAIR86.6020.0060.60SG.0710.00522.0000833302161503REMOVAL OF EXISTING DECK REPAIR210.0020.0020.0050.7010.0050.7000833302161503BILOGE APPROACH SLAB (MAJOR)201.0020.0020.0020.0020.0020.0020.0020.0030.00			0082	3300	7129902		12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
0083 320 216191 REMOVAL OF ASPHALT WEARING SUFFACE 11.64100 0.00 11.641.00 SQF 11.641.00 SQF 0083 330 2161933 REMOVAL OF EXISTING DECK REPAIR 68600 0.00 68600 SQF 0.00 522.00 0083 330 216903 MISC Removal of Existing Approach Notch 2180 0.00 2100 SQF 1.04.00 S300.00 0083 3300 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 2200 0.00 2.12.00 QF 3.00 3.00.00 0083 3300 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 2.20 0.00 1.203.00 SQT0 3.00.00 3.01.00 0083 3300 505000 LATEX MODIFIED CONCRETE WEARING SURFACE 1.203.00 0.00 1.203.00 SQT0 3.00.00 SQT0 5.00.00 \$.00.00 1.203.00 SQT0 5.00.00 \$.00.00 1.203.00 SQT0 \$.00.00 \$.00.00 \$.00.00 \$.00.00 \$.00.00 \$.00.00 \$.00.00 <td></td> <td></td> <td></td> <td>3310</td> <td>2161001</td> <td>TOTAL SURFACE HYDRO DEMOLITION</td> <td>1,293.00</td> <td>0.00</td> <td>1,293.00</td> <td>SQYD</td> <td>0.00</td> <td>\$48.00</td> <td>\$0.00</td>				3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
0083 330 2161503 REMOVAL OF EXISTING DECK REPAIR 856.00 0.00 856.00 SOFT 0.00 \$522.00 0083 340 216900 MISC Removal of Existing Approach Notch 120.00 6.00 134.00 L 134.00 \$160.00 \$350.00 \$0000 291.00 0.00 291.00 0.00 291.00 \$02.00 CY 3.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$201.00 \$02.00 CY 3.00 \$300.00 \$300.00 \$300.00 \$300.00 \$201.00				3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
008333402169903MISC.Removal of Existing Approach Notch128.0138.00138.00LF138.001580.00008333505030101BRIDGE APPROACH SLAB (MAJOR)291.00.00220.0CY37.005700.0000833300505000SUPPLEMENTARY WEARING SUFFACE MATERIAL2.000.0012.93.0CY37.005700.0000833300505000LATEX MODIFIED CONCRETE WEARING SUFFACE1.20.00.0012.93.0CYD0.00510.2500833300703104DIAMOND GRINNING1.20.001.20.001.20.00CYD0.0055.0000833400703215FENETATING CONCRETE SEALER13.000.001.00.00CUVD55.0000833400703215TYPE B BARRIER3.001.00.001.00.00CUVD50.0054.50.0000833400704102SUBSTRUCTURE REPAIR (UNFORMED)3.000.003.00.0CF3.00.052.00008334007040103SUPERSTRUCTURE REPAIR (UNFORMED)10.000.000.00CF3.00.052.00008434007040103SUPERSTRUCTURE REPAIR (UNFORMED)10.000.000.00CF1.00.052.00008534007040103SUPERSTRUCTURE REPAIR (UNFORMED)10.000.000.00CF1.00.05.001.00.0008634007040103SLEDEGE REPAIR (BRIDGES)1.00.00.000.00CF0.00 <td></td> <td></td> <td></td> <td>3330</td> <td>2161503</td> <td>REMOVAL OF EXISTING DECK REPAIR</td> <td></td> <td></td> <td></td> <td>SQFT</td> <td></td> <td></td> <td>\$0.00</td>				3330	2161503	REMOVAL OF EXISTING DECK REPAIR				SQFT			\$0.00
008333505031010ABRIDGE APPROACH SLAB (MAJOR)2910029100201050000.000530005300000833800505000LATEX MODIFIED CONCRETE WEARING SURFACE MATERIAL2.2000.001.233.007.011.293.001.293.001.293.005.0101.293.005.0101.293.005.010 <td></td> <td></td> <td></td> <td>3340</td> <td>2169903</td> <td>MISC.Removal of Existing Approach Notch</td> <td>128.00</td> <td>6.00</td> <td>134.00</td> <td>LF</td> <td>134.00</td> <td>\$160.00</td> <td>\$21,440.00</td>				3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
0083 3380 5050004 SUPPLEMENTARY WEARING SURFACE MATERIAL 22.00 0.00 22.00 CY 37.00 5700.00 0083 3370 5050000 LATEX MODIFIED CONCRETE WEARING SURFACE 1.293.00 0.00 1.293.00 SQV 1.293.00 SQV 1.293.00 SQV 1.293.00 SQV 0.00 \$11.293.00 SQV 0.000 \$11.293.00 SQV 0.000 \$11.293.00 SQV 0.000 \$11.293.00 SQV 0.000 \$51.00 \$11.293.00 \$11.00 \$11.293.00 SQV 0.000 \$50.00 \$11.50 \$11.50.00 \$11.50.00 \$11.50.00 \$11.50.00 \$11.50.00 \$11.72.5 \$11.50.00 \$11.72.5 \$11.50.00 \$11.50.00 \$11.50.00 \$11.50.00 <td></td> <td>\$0.00</td>													\$0.00
0083 3370 505200 LATEX MODIFIED CONCRETE WEARING SURFACE 1,293.00 0.00 1,293.00 SQYD 0.00 \$10.25 0083 3390 7033013 PENETRATING CONCRETE SEALER 134.00 0.00 134.00 SYD 0.00 \$40.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$25,900.00</td></t<>													\$25,900.00
No. No. <td></td> <td></td> <td></td> <td></td> <td>5052000</td> <td></td> <td></td> <td></td> <td></td> <td>SQYD</td> <td></td> <td></td> <td>\$195,243.00</td>					5052000					SQYD			\$195,243.00
0083 3390 703301 PENETRATING CONCRETE SEALER 134.00 0.00 134.00 SY 0.00 \$\$ 0.00 0083 3400 7034214 CLASS B-2 CONCRETE 3.60 1.40 5.00 CUYD 5.00 \$\$				3380	7031004	DIAMOND GRINDING				SQYD			\$0.00
No. Odd Odd <td></td> <td>\$0.00</td>													\$0.00
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>CUYD</td> <td></td> <td></td> <td>\$22,500.00</td>										CUYD			\$22,500.00
Image: Note of the image: No													\$0.00
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$5,958.75</td></th<>													\$5,958.75
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$24,722.50</td></th<>													\$24,722.50
No. No. <td></td> <td>\$0.00</td>													\$0.00
No.8 No.9 Control Cont													\$5,106.00
No. No. CLEANING AND EPOXY COATING 486.00 0.00 486.00 SQF 0.00 \$14.00 \$10.00													\$81,432.00
0083 3480 7049903 MISC.Curb Repair (Formed) 5.00 0.00 5.00 LF 0.00 \$147.25 0083 3490 7101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 970.00 \$148 970.00 \$\$3.00 0083 3500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$\$9,000.00 0083 3500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0.00 \$\$9,000.00 0083 3510 712902 MISC.Slab Drain Extension 12.00 0.000 12.00 EA 12.00 \$\$70.00 0001 6001 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0.00 2,685.00 SQU 2,685.00 \$\$63.00													\$0.00
1000 0003 3490 7101000 REINFORCING STEEL (EPOXY COATED) 970.00 0.00 970.00 LB 970.00 \$\$3.00 0083 3500 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) 1.00 0.00 1.00 LS 0.00 \$\$9,000.00 0083 3510 7129902 MISC.Slab Drain Extension 12.00 0.00 12.00 EA 12.00 \$\$70.00 0001 6001 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0.00 2,685.00 \$\$QTD 2,685.00 \$\$QTD \$\$6.30													\$0.00
Occore Occore<													\$2,910.00
Image: (EPOXY)													\$0.00
0001 6001 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0.00 2,685.00 2,685.00 SQYD 2,685.00 \$						(EPOXY)							
													\$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			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 LS 1.00 \$370,432.00			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 EA 5.00 \$1,248.00			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 SQFT 175.00 \$98.50			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			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			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 LB 20.00 \$\$2.00			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 SQFT 22.00 \$134.75			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			0001	6010	2169905	MISC.Approach Pavement Removals	0.00	1,148.20	1,148.20	SQYD	1,148.20	\$26.90	\$30,886.58
0080 6011 7129901 MISC.A10852 Bent 5 Anchor Bolt Adjustments 0.00 1.00 LS 1.00 \$8,359.21			0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
0079 6013 7040104 HALF-SOLE REPAIR 0.00 512.00 SQFT 512.00 \$98.50			0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
			0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Report Generated date and can differ from the posted and Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	Project J	1613149 - To	otal Value	Posted to D	Date as of Report Generated Date					G(I)		\$17,148,156.84
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.28	\$2,500,000.00	\$700,000.00
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.00
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.00
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.00
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.00
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.00
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.00
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.00
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.00
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	793.77	\$102.00	\$80,964.54
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	869.98	\$107.00	\$93,087.86
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	397.32	\$147.00	\$58,406.04
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.00
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,263.00	\$2.50	\$3,157.50
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.00
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.00
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.00
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.00
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	1,033.00	\$118.00	\$121,894.00
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.00
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	36.85	\$160.00	\$5,896.00
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.00
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.00
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.00
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.00
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.00
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.50
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	4.00	\$3,025.00	\$12,100.00
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.00
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	16.00	\$678.00	\$10,848.00
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,291.60	\$160.00	\$206,656.00
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.00
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	132.00	29.00	161.00	EA	359.00	\$15.00	\$5,385.00
		0001	3870	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.00
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	55.00	421.00	EA	463.00	\$14.00	\$6,482.00
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,291.90	\$10.00	\$12,919.00
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.00
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.00
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	11,350.55	\$70.00	\$794,538.50
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	36,625.00	\$21.75	\$796,593.75
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	19,420.00	0.00	19,420.00	LF	8,675.00	\$26.40	\$229,020.00



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

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

lote: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted 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	1,267.50	\$196.47	\$249,025.72
		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	\$0.0
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.0
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	0.00	3,529.00	SQYD	2,237.00	\$6.30	\$14,093.1
		0001	4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	22,245.00	0.00	22,245.00	SQYD	9,465.00	\$2.79	\$26,407.3
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	0.00	\$4.65	\$0.0
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	\$0.0
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.0
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.0
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$135,000.00	\$27,000.0
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	47.00	\$2,600.00	\$122,200.0
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.0
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.0
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.0
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.0
		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	\$0.0
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.0
		0010	4190	6061069	CURB) MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.0
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.0
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.0
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.0
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.0
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.0
		0050	4250	9109902	Creek MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.0
		0050	4260	9109902	Park MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.0
		0050	4270	9109902	Pacific Railroad bridge MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.0
		0070	4280	2162500	Des Peres REMOVAL OF EXISTING BRIDGE DECK	17.247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$0.0
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.0
		0070	4300	5031010A		275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.0
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.0
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.0
		0070	4330		TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$0.0
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.0
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.0
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.0
		0070	4300	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$1,230.00	\$0.0
		0070	4370	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.0
		0070	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.0
		0071	4090	2102000	NEWOVAL OF EXISTING DRIDGE DEOR	17,132.00	0.00	17,132.00	JUFI	0.00	φ20.00	ຈູປ.ປປ



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

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					Report Generated date and can differ from the posted a							
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	0071	4400	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0071	4410	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0071	4420	7034212	SLAB ON STEEL	1,902.00	0.00	1,902.00	SQYD	0.00	\$425.00	\$0.00
		0071	4430	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0071	4440	7034219A	TYPE D BARRIER	567.00	0.00	567.00	LF	0.00	\$145.00	\$0.00
		0071	4450	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	350.00	0.00	350.00	SQFT	0.00	\$165.00	\$0.00
		0071	4460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0071	4470	7101000	REINFORCING STEEL (EPOXY COATED)	360.00	0.00	360.00	LB	0.00	\$4.00	\$0.00
		0071	4480	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0071	4490	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0072	4500	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0072	4510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0072	4520	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0072	4530	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0072	4540	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0072	4550	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	400.00	0.00	400.00	SQFT	0.00	\$165.00	\$0.00
		0072	4560	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0072	4570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	4580	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0072	4590	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0073	4600	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,675.00	0.00	15,675.00	SQFT	0.00	\$18.00	\$0.00
		0073	4610	5031010A	BRIDGE APPROACH SLAB (MAJOR)	287.00	0.00	287.00	SQYD	0.00	\$335.00	\$0.00
		0073	4620	7034212	SLAB ON STEEL	1,741.00	0.00	1,741.00	SQYD	0.00	\$425.00	\$0.00
		0073	4630	7034214	CLASS B-2 CONCRETE	2.70	0.00	2.70	CUYD	0.00	\$6,000.00	\$0.00
		0073	4640	7034219A	TYPE D BARRIER	540.00	0.00	540.00	LF	0.00	\$115.00	\$0.00
		0073	4650	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	265.00	0.00	265.00	SQFT	0.00	\$165.00	\$0.00
		0073	4660	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,060.00	\$0.00
		0073	4670	7101000	REINFORCING STEEL (EPOXY COATED)	140.00	0.00	140.00	LB	0.00	\$7.00	\$0.00
		0073	4680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$650.00	\$0.00
		0073	4700	7126000	NON-DESTRUCTIVE TESTING	363.00	0.00	363.00	LF	0.00	\$11.00	\$0.00
		0074	4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,405.00	0.00	3,405.00	SQYD	1,170.00	\$48.00	\$56,160.00
		0074	4720	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,405.00	0.00	24,405.00	SQFT	10,550.00	\$2.00	\$21,100.00
		0074	4730	2161503	REMOVAL OF EXISTING DECK REPAIR	1,500.00	0.00	1,500.00	SQFT	23.00	\$22.00	\$506.00
		0074	4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.65	\$5,000.00	\$3,250.00
		0074	4750	2169903	MISC.Remove Barrier Curb (use for expansion joint work)	30.00	0.00	30.00	LF	0.00	\$205.00	\$0.00
		0074	4760	5031010A	BRIDGE APPROACH SLAB (MAJOR)	554.00	0.00	554.00	SQYD	0.00	\$300.00	\$0.00
		0074	4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	71.00	0.00	71.00	CY	18.00	\$700.00	\$12,600.00
		0074	4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,534.00	0.00	3,534.00	SQYD	1,171.00	\$138.00	\$161,598.00
		0074	4790	7031004	DIAMOND GRINDING	3,534.00	0.00	3,534.00	SQYD	0.00	\$11.00	\$0.00
		0074	4800	7033013	PENETRATING CONCRETE SEALER	540.00	0.00	540.00	SY	0.00	\$5.00	\$0.00
		0074	4810	7034410	TYPE A BARRIER	70.00	0.00	70.00	LF	0.00	\$195.00	\$0.00
		0074	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	50.00	0.00	50.00	SQFT	0.00	\$177.25	\$0.00
		0074	4830	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	100.00	0.00	100.00	SQFT	0.00	\$158.50	\$0.00
		0074	4840	7040104	HALF-SOLE REPAIR	2,000.00	0.00	2,000.00	SQFT	269.00	\$100.00	\$26,900.00
		0074	4850	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$206.00	\$0.00



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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
20218-F06	J6I3187	0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.0
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	116.00	\$108.00	\$12,528.0
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.0
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.0
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.
		0075	4910	2162500	REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	2,199.00	\$425.00	\$934,575
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	301.90	\$160.00	\$48,304
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.
		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
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890
		0075	5030	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870
		0075	5050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687
		0075	5060	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$(
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$(
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0
		0076	5200	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$C
		0076	5220	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$(
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$(
		0076	5240	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0
		0076	5250		INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$(
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082



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

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

lote: Posted Q	uantities	and Valu	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	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590		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)

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

	1		1		Report Generated date and can differ from the posted a							
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 E	Date as of Report Generated Date							\$9,583,570.20
220218-F06 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$26,731,727.04



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	8/8/23	8/16/23	190.30	SQYD	SB 55 Potomac Lanes 3, 4, & RT Shoulder South Approach Pavement: South - 190.3 SY	679+42.69		679+93.44		150 CY of 23SLHFRS0001 out of JB plant split between lines 0110 & 2590. Moved concrete approach pavement limits back to existing E joint locations. Poured back on 8/1/23. Waiting on results of concrete cores taken on 8/14/23 to pay for North approach
				8/16/23	278.70	SQYD	SB 55 Potomac Lanes 1, 2, & LT Shoulder North & South Approach Pavements: South - 127.3 SY & North - 151.4 SY	679+42.69		682+35.29		150 CY of 23SLHFRS0001 out of JB plant split between lines 0110 & 2590 (0110 & 1950 for leftover concrete). Moved concrete approach pavement limits back to existing E joint locations.
0490	6061060	MGS GUARDRAIL	8/10/23	8/16/23	75.00	LF	J6I3149 I-55 NB 4500 Broadway Northside	605+33.87		606+07.24		
			8/14/23	8/16/23	2,013.00	LF	I-55 NB Gasconade 624+68.78~636+43.98 Southside & 639+42.67~647+92.43 Northside	624+68.78		647+92.43		
0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	8/10/23	8/16/23	175.00	LF	J6I3149 I-55 NB 4500 Broadway Southside	600+84.87		602+59.87		
0510	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	8/10/23	8/16/23	2.00	EA	J6I3149 I-55 NB 4500 Broadway Southside 602+59.87~602+97.37 & Northside 604+97.02~605+33.87	602+59,87		605+33.87		
			8/14/23	8/16/23	2.00	EA	I-55 NB Gasconade 636+43.98~636+81.47 Southside & 639+05.19~639+42.67 Northside	636+43.98		639+42.67		
0520	6061080	MGS END ANCHOR	8/10/23	8/16/23	1.00	EA	J6I3149 I-55 NB 4500 Broadway Northside	606+07.24		606+19.74		
			8/14/23	8/16/23	1.00	EA	I-55 NB Gasconade Northside	647+92.43		648+04.93		
0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/10/23	8/16/23	1.00	EA	J6I3149 I-55 NB 4500 Broadway Southside	600+34.11		600+84.87		
			8/14/23	8/16/23	1.00	EA	I-55 NB Gasconade Southside	624+17.59		624+68.78		
0650	9019901	MISC. HIGHWAY LIGHTING	8/3/23	8/16/23	0.13	LS	Partial payment for Maintenance of Existing MoDOT lighting	0		0		
2590	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	8/8/23	8/16/23	61.00	SQYD	SB 55 Potomac Lanes 3, 4, & RT Shoulder North & South Bridge Approach Slabs: South - 61.1 SY	679+73.44		679+93.44		150 CY of 23SLHFRS0001 out of JB plant split between lines 0110 & 2590. Poured back on 8/1/23. Waiting on results of concrete cores taken on 8/14/23 to pay for Nor approach
				8/16/23	123.00	SQYD	SB 55 Potomac Lanes 1, 2, & LT Shoulder North & South Bridge Approach Slabs: South - 61.5 SY & North - 61.1 SY	679+73.44		681+80.29		150 CY of 23SLHFRS0001 out of JB plant split between lines 0110 & 2590 (0110 & 1950 for leftover concrete)
2970	7034212	SLAB ON STEEL	8/14/23	8/16/23	360.00	SQYD	155 SB at 2nd Street Bridge Deck					All rebar placed
			8/15/23	8/16/23	721.00	SQYD	I55 SB at 2nd Street Deck Unit 1 poured 8/15					

Pro	ect:	J6I31	87

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	8/7/23	8/16/23	259.77	TONS		249+88		288+60		placed as SP125CLG mix.
3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8/7/23	8/16/23	227.30	TONS		249+88		288+60		placed as SP125CLG mix
3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	8/7/23	8/16/23	25.00	TONS		278+33		288+60		
3650	4071005	TACK COAT	8/7/23	8/16/23	243.00	GAL		249+88		288+60		
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	8/3/23	8/11/23	32.00	SQYD	J6I3187 I-55 SB Lane 1 Between Reavis Barracks & Greek Park Sta 286+34.5-286+30, 283+30.5-283+26, 282+73-282+69, 279+29.33-279+23.5, 279+09.83-279+05.83	286+34.5		279+05.83		Mix: 23SLHFR0001
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/3/23	8/11/23	110.00	EA	J6I3187 I-55 SB Lane 1 Between Reavis Barracks & Greek Park Sta 286+34.5-286+30, 283+30.5-283+26, 282+73-282+69, 279+29.33-279+23.5, 279+09.83-279+05.83	286+34.5		279+05.83		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	8/3/23	8/11/23	12.00	EA	J6I3187 I-55 SB Lane 1 Between Reavis Barracks & Greek Park Sta 286+34.5-286+30, 283+30.5-283+26, 282+73-282+69, 279+29.33-279+23.5, 279+09.83-279+05.83	286+34.5		279+05.83		
3890	6139905	MISC. PAVEMENT REPAIR	8/3/23	8/11/23	32.00	SQYD	J6I3187 I-55 SB Lane 1 Between Reavis Barracks & Greek Park Sta 286+34.5-286+30, 283+30.5-283+26, 282+73-282+69, 279+29.33-279+23.5, 279+09.83-279+05.83	286+34.5		279+05.83		
3990	6179903	MISC. CONCRETE TRAFFIC BARRIER	8/8/23	8/16/23	401.50	LF	J6I3187 I-55 NB/SB Between Gravois Creek & Lindbergh Center Median Type C Modified Barrier Wall	269+60.5		265+59		Mix:23SLBMF0001
4050	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/7/23	8/16/23	230.00	SQYD		278+33		288+60		
4060	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/7/23	8/16/23	3,823.00	SQYD		249+88		288+60		
4120	7319902	MISC. MANHOLES AND DROP INLETS	8/4/23	8/11/23	2.00	EA	155 in the median	264+87.33		263+33		Poured along with barrier footing on 8/4/23
4220	9019901	MISC. HIGHWAY LIGHTING	8/3/23	8/16/23	0.35	LS	Partial payment for Maintenance of Existing MoDOT lighting	0		0		
4710	2161001	TOTAL SURFACE HYDRO DEMOLITION	8/4/23	8/16/23	670.00	SQYD	NB/SB 55 Bayless inside lanes partial completion of hydro demo	403+83.12		405+78.74		
4740	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	8/4/23	8/16/23	0.36	LS	NB/SB 55 Bayless inside lanes partial completion of hydro demo	403+83.12		405+78.74		
4770	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8/14/23	8/16/23	9.00	CY	NB 55 Bayless inside Lane supplemental wearing surface	403+83.12		405+78.74		44.13 CY of 22SLLATX0001 used for NB 55 inside lanes and 34.78 CY was planned so 9 CY of supplemental wearing surface to be paid
				8/16/23	9.00	CY	SB 55 Bayless inside Lane supplemental wearing surface	403+83.12		405+78.74		43.79 CY of 22SLLATX0001 used for SB 55 inside lanes and 34.45 CY was planned so 9 CY of supplemental wearing surface to be paid
4780	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	8/14/23	8/16/23	583.00	SQYD	SB 55 Bayless inside lanes latex overlay	403+83.12		405+78.74		43.79 CY of latex used for SB 55 side split between 4770 & 4780
				8/16/23	588.00	SQYD	NB 55 Bayless inside lanes latex overlay	403+83.12		405+78.74		44.13 CY of latex used for NB 55 side split between 4770 & 4780
4840	7040104	HALF-SOLE REPAIR	8/14/23	8/16/23	-10.00	SQFT	SB 55 failed patch poured previously	403+83.12		405+78.74		Removed and poured monolithically with the wearing surface
4940	7034212	SLAB ON STEEL	8/15/23	8/16/23	200.00	SQYD		468+35		462+30		

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				
49	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Jan 17, 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75 SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index				
					21	Feb 2, 2023	SYSTEM	\$5,405.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment				
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)					
					22	Feb 16, 2023	SYSTEM	\$6,298.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment				
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)					
				- Total				\$0.00					
			Material - Tota	al				\$0.00	his adjustment offsets the original system-generated Material Payment stimate Exception 1 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 1 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 1 on the current Payment Estimate. P125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index ifference: 223.75 P125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index ifference: 223.75 P125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index ifference: 26.25 P125 20-94. 4/19/22. Current Index: 631.25, Base Index: 531.25, Index ifference: 100 P125 20-94. 4/19/22. Current Index: 631.25, Base Index: 531.25, Index ifference: 100 P125 BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index ifference: 100 his adjustment offsets the original system-generated Material Payment stimate Exception 1 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 1 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 1 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 7 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 7 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 7 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 14 on the current Payment Estimate. his adjustment offsets the original system-generated Material Payment stimate Exception 26 on the current Payment Estimate.				
	0030 -	Total						\$0.00					
	0050	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment		13	Oct 4, 2022	kloepj1	\$3,103.82					
		(SP1		ACAD - Tot	al			\$3,103.82					
			Other Item Ad	justment - To	tal			\$3,103.82					
			Overrun	Overrun		Oct 3, 2022	SYSTEM	(\$707.60)					
				Overrun - T	otal			(\$707.60)					
			Overrun - Tota	al				(\$707.60)					
	0050 -	Total						\$2,396.22					
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	ACAD		Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25				
				- Total			\$317.52						
			Other Item Ad	justment - To	tal			\$317.52					
	0060 -	Total						\$317.52					
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD		Dec 16, 2022	kloepj1	\$4,246.52 \$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100				
		(SP1		ACAD - Total									
			Other Item Ad	justment - To	tal								
1	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									
			Material - Tota	al				\$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75 SP125 20-94, 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 SP125 20-94, 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25 SP125 SD-94, 4/19/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate I				
	0090 -	Total						\$0.00					
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)					
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Sep 1, 2022	SYSTEM	(\$41,698.80)					
					12	Sep 16, 2022	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					12	Sep 16,	SYSTEM	(\$116,321.40)	· · · · · ·				
						2022							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	0110	CONCRETE APPROACH	Material		27	May 2, 2023	SYSTEM	(\$69,381.00)						
		PAVEMENT			28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					28	May 16, 2023	SYSTEM	(\$69,381.00)						
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)						
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)						
					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)						
					34	Aug 16, 2023	SYSTEM	\$101,082.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$101,082.15)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0110 -	Total						\$0.00						
	0120	6 IN. CONCRETE MEDIAN STRIP	MEDIAN STRIP 2022 2022 SYSTEM SYSTEM Strimate item A Estimate Except 8 Jul 18, 2022 SYSTEM SYSTEM Strinate item A Estimate Except 9 Aug 2, 2022 SYSTEM Strinate item A Estimate item A Estimate item A Estimate item A Estimate Except 9 Aug 2, 2022 SYSTEM Strinate item A Estimate Except 9 Aug 16, 2022 SYSTEM Strinate item A Estimate Except 10 Aug 16, 2022 SYSTEM Strinate item A Estimate Except 10 Aug 16, 2022 SYSTEM Strinate item A Estimate Except 10 Aug 16, 2022 SYSTEM Strinate item A Estimate Except 11 Sep 1, 2022 SYSTEM Strinate item A Estimate Except 11 Sep 16, SYSTEM Strinate item A Estimate Except Strinate Except 12 Sep 16, SYSTEM Strinate item A Estimate Except Strinate item A Estimate Except 13 Oct 3, 2022 SYTEM Strinoto This adjustment Estimate Except 14 Oct 3, SYSTEM Strinoto This adjustment Estimate Item A Estimate Except <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$1,705.00</td> <td>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.</td>		8		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.					
					9		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		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		SYSTEM	(\$1,705.00)						
											11		SYSTEM	\$1,705.00
					11		SYSTEM	(\$1,705.00)						
					12		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		SYSTEM	(\$1,705.00)						
					13		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		SYSTEM	(\$1,705.00)						
						14		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		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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	0120	6 IN. CONCRETE MEDIAN STRIP	Material		15	Nov 2, 2022	SYSTEM	(\$1,705.00)					
					16	Nov 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)					
					17	Dec 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$1,705.00)					
					18	Dec 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$1,705.00)					
					19	Jan 3, 2023	SYSTEM	\$2,263.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					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)					
			Material - Tota	- Total				\$0.00 \$0.00					
	0120 -	Total	material Fold	41				\$0.00					
	0150	MISC. PAVED DRAINAGE	Material		14	Oct 15, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					14	Oct 15, 2022	SYSTEM	(\$3,760.25)					
					15	Nov 2, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$3,760.25)					
					16	Nov 16, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					16	Nov 16, 2022	SYSTEM	(\$3,760.25)					
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)					
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)					
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0150	MISC. PAVED DRAINAGE	Material		19	Jan 3, 2023	SYSTEM	(\$4,605.25)														
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)														
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)														
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$4,605.25)														
					23	Mar 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					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.													



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0150	MISC. PAVED DRAINAGE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33	Aug 2, 2023	SYSTEM	(\$4,605.25)	
					34	Aug 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$4,605.25)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	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				\$0.00	
			Material - Tota	1				\$0.00	
	0160 -							\$0.00	
	0180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)	Unit price based on guerrand statement shipting and for its to the transmitter of
					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 - Te	otal			(\$4,480.00)	
			Overrun - Tota	1				(\$4,480.00)	
	0180 -		2		10	AL	0.0	(\$4,480.00)	
	0190	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		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,	SYSTEM	(\$1,356.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9	0190	IMPACT ATTENUATOR	Overrun	Overrun		2023											
		(RELOCATION)			25	Apr 3, 2023	SYSTEM	(\$1,356.00)									
				Overrun - T	otal			(\$2,712.00)									
			Overrun - Tota	I				(\$2,712.00)									
	0190 - 1	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 Payme Estimate Exception 61 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$8,970.00)									
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payme 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 Payme Estimate Exception 44 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)									
				- Total		1		\$0.00									
			Material - Total					\$0.00									
	0210 - 1	Total						\$0.00									
ĺ	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 Payme 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 Paym 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 Payme 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 kloep11 overridding Payme 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 Paym Estimate Exception 56 on the current Payment Estimate.								
					14	Oct 15, 2022	SYSTEM	(\$36.00)									
				- Total				\$0.00									
			Material - Total					\$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 Payme Estimate Exception 45 on the current Payment Estimate.								
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)									
				- Total				\$0.00									
			Material - Total					\$0.00									
	0230 -	Total						\$0.00									
	0070	CONCRETE	Material		18	Dec 16,	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment								
- 6	0270	TRAFFIC BARRIER, TYPE B				2022			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payme Estimate Exception 64 on the current Payment Estimate.								



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
027	CONCRETE TRAFFIC BARRIER, TYPE B	Material		19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
				20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				20	Jan 17, 2023	SYSTEM	(\$6,290.00)	
				21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymeni 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 60 on the current Payment Estimate.
				33	Aug 2, 2023	SYSTEM	(\$6,290.00)	
				34	Aug 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Paymen Estimate Exception 59 on the current Payment Estimate.
				34	Aug 16, 2023	SYSTEM	(\$6,290.00)	
			- Total				\$0.00	
		Material - Tota	al				\$0.00	
) - Total			-		0.10	\$0.00	
028	D CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 2,	SYSTEM	(\$33,192.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Туре	Adjustment	Number	Date	By	Amount	rendiks
1012140	0000	CONCRETE	Material	Туре	0	lum 10	OVOTEM	¢450,400,00	This adjustment offsets the anising such as an event of Material Deverant
J6I3149	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		JOHL I URIV/RE		MATL - Tota				\$3,297.00	
			Other Item Ad					\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
				Overrun - T	otal			(\$28,938.38)	
			Overrun - Tota	al				(\$28,938.38)	
	0300 -	Total						(\$25,641.38)	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$2,692.80)	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0310	TEMP. TRAFFIC	Overrun	Overrun - T	otal			(\$2,692.80)	
		BARRIER ANCHORED., CONT	Overrun - Tota	ıl				(\$2,692.80)	
	0310 -	Total						(\$2,692.80)	
	0330	RELOC TEMPORARY	Overrun	Overrun	19	Jan 3,	SYSTEM	(\$6,365.50)	
		TRAFFIC BARRIER ANCHORED			23	2023 Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is
									applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0330 -	Total	Overrun - Tota	"				\$0.00	
	0450	MISC. MANHOLES	Material		2	Apr 18,	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment
	0100	AND DROP INLETS	matorial		-	2022		\$0,200.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)	
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$5,200.00)	
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$5,200.00)	
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)	
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$5,200.00)	
					7	Jul 1, 2022	SYSTEM	\$5,200.00	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,	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	0450	MISC. MANHOLES AND DROP INLETS	Material			2022			Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					19	Jan 3, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$28,600.00)	
					20	Jan 17, 2023	SYSTEM	\$28,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	s1					
				11				\$0.00	
					12	Oct 2	SVOTEM	\$0.00	Doumont Estimate Item Adjustment generated Stackville Transaction
	0490	Total MGS GUARDRAIL	Construction Stockpile	1	13	Oct 3, 2022 Nov 16,	SYSTEM	\$0.00 (\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction			2022 Nov 16, 2022 Dec 16,		\$0.00 (\$20,391.89) (\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1	16	2022 Nov 16, 2022 Dec 16, 2022 Aug 16,	SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		16 18	2022 Nov 16, 2022 Dec 16, 2022	SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	- Total	16 18 34	2022 Nov 16, 2022 Dec 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	16 18 34	2022 Nov 16, 2022 Dec 16, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction	- Total	16 18 34 otal	2022 Nov 16, 2022 Dec 16, 2022 Aug 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total	16 18 34 tal 1	2022 Nov 16, 2022 Dec 16, 2022 Aug 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62) \$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total	16 18 34 tal 1	2022 Nov 16, 2022 Dec 16, 2022 Aug 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62) \$118,693.33 \$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0490	MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - To - Total Stockpile STI	16 18 34 tal 1	2022 Nov 16, 2022 Dec 16, 2022 Aug 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62) \$118,693.33 \$118,693.33 \$118,693.33 \$29,324.71 (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0490 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Stockpile STMI Construction Stockpile	- Total Stockpile - To - Total Stockpile STI	16 18 34 0tal 1 WI - Total 34	2022 Nov 16, 2022 Dec 16, 2022 Aug 16, 2023 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62) (\$89,368.62) \$118,693.33 \$118,693.33 \$118,693.33 \$118,693.33 (\$4,042.50) (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0490 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction	- Total Stockpile - To - Total Stockpile STI	16 18 34 0tal 1 34 34	2022 Nov 16, 2022 Dec 16, 2023 Aug 16, 2023 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62) (\$89,368.62) \$118,693.33 \$118,693.33 \$118,693.33 \$118,693.33 \$118,693.33 (\$118,693.33 (\$118,693.33) (\$4,042.50) (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0490 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STI	16 18 34 0tal 1 WI - Total 34	2022 Nov 16, 2022 Dec 16, 2022 Aug 16, 2023 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62) (\$89,368.62) \$118,693.33 \$118,693.33 \$118,693.33 \$118,693.33 (\$4,042.50) (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0490 -	MGS GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile Construction Stockpile	- Total Stockpile - To - Total Stockpile STf - Total Stockpile - To	16 18 34 1 1 WI - Total 34 2tal 1	2022 Nov 16, 2022 Dec 16, 2023 Aug 16, 2023 Apr 4, 2022 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20,391.89) (\$16,168.00) (\$10,610.25) (\$42,198.48) (\$89,368.62) (\$89,368.62) (\$89,368.62) \$118,693.33 \$118,693.33 \$118,693.33 \$118,693.33 \$118,693.33 (\$118,693.33 (\$118,693.33) (\$4,042.50) (\$4,042.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 18, 2023

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	0500 -	Total						\$7,507.50	
	0510	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)			18	Dec 16, 2022	SYSTEM	(\$2,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,400.00)	
			Construction	Stockpile - To	otal			(\$26,400.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,600.00	
			Construction	Stockpile STI	MI - Total			\$39,600.00	
	0510 -	Total						\$13,200.00	
	0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,250.00)	
			Construction	Stockpile - To	otal			(\$4,250.00)	
			Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,800.00	
			Construction	Stockpile STI	VII - Total			\$6,800.00	
	0520 -	Total						\$2,550.00	
	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
					34	Aug 16, 2023	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,750.00)	
			Construction	Stockpile - To	otal			(\$9,750.00)	
			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	VII - Total			\$17,550.00	
	0530 - 0540	TYPE E			18	Dec 16,	SYSTEM	\$7,800.00 (\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CRASHWORTHY END TERMINAL	Stockpile	- Total		2022		(\$21,780.00)	
			Construction		otal			(\$21,780.00)	
			Construction Construction Stockpile	otockpile - To	4	May 16, 2022	SYSTEM	(\$21,780.00) \$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,780.00	
			Construction		VII - T <u>otal</u>			\$21,780.00	
	0540 -	Total						\$0.00	
	0550	MISC. GUARDRAIL ITEM	Construction Stockpile		18	Dec 16, 2022	SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,586.12)	
			Construction	Stockpile - To	otal			(\$3,586.12)	
			Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,991.00	
			Construction	Stockpile STI	VII - Total			\$3,991.00	
	0550 -	Total						\$404.88	
	0560	LIGHTING POLE, 45	Material		18	Dec 16,	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0560	FT. OR 13.5 M, TYPE B	Material			2022			Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 141 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$6,602.00)			
					19	Jan 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$6,602.00)			
					20	Jan 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$6,602.00)			
					21	Feb 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$6,602.00)			
					22	Feb 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
					22	Feb 16, 2023	SYSTEM	(\$6,602.00)			
					23	Mar 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$6,602.00)			
					24	Mar 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$6,602.00)			
					25	Apr 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.		
							25	Apr 3, 2023	SYSTEM	(\$6,602.00)	
					26	Apr 17, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$6,602.00)			
					27	May 2, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$6,602.00)			
					28	May 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.		
					28	May 16, 2023	SYSTEM	(\$6,602.00)			
					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.		
					3		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)			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
49	0560		Material		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 Paymer 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 Paymer Estimate Exception 110 on the current Payment Estimate.																				
					33	Aug 2, 2023	SYSTEM	(\$6,602.00)																					
					34	Aug 16, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymen Estimate Exception 106 on the current Payment Estimate.																				
					34	Aug 16, 2023	SYSTEM	(\$6,602.00)																					
				- Total	1			\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0560 -							\$0.00																					
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	Dec 16, 2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymen Estimate Exception 144 on the current Payment Estimate.																				
					18	Dec 16, 2022	SYSTEM	(\$830.00)																					
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 144 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$830.00)																					
					20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 118 on the current Payment Estimate.																				
																									20	Jan 17, 2023	SYSTEM	(\$830.00)	
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Paymen Estimate Exception 75 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$830.00)																					
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Paymer Estimate Exception 79 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$830.00)																					
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 83 on the current Payment Estimate.																				
					23	Mar 2, 2023	SYSTEM	(\$830.00)																					
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 95 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$830.00)																					
					25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 100 on the current Payment Estimate.																				
					25	Apr 3, 2023	SYSTEM	(\$830.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0570 -	Total						\$0.00																					
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 146 on the current Payment Estimate.																				
					18	Dec 16, 2022	SYSTEM	(\$777.00)																					
					19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0590	CONDUIT, 3 IN.	Material						Estimate Exception 146 on the current Payment Estimate.
		RIGID, IN TRENCH			19	Jan 3, 2023	SYSTEM	(\$777.00)	
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$777.00)	
					21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$777.00)	
					22	Feb 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$777.00)	
					23	Mar 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$777.00)	
					24	Mar 16, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$777.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0590 -	Total						\$0.00	
	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)	
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)	
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)	
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)	
					22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$4,000.00)	
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)	
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)	
				- Total	24		SYSTEM	(\$4,000.00) \$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0610	- Total						\$0.00		
0620	CABLE, 6 AWG 1 CONDUCTOR	Material		18	Dec 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 148 on the current Payment Estimate.	
				18	Dec 16, 2022	SYSTEM	(\$3,060.00)		
				19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Paymen Estimate Exception 148 on the current Payment Estimate.	
				19	Jan 3, 2023	SYSTEM	(\$3,060.00)		
				20	Jan 17, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Paymen Estimate Exception 122 on the current Payment Estimate.	
				20	Jan 17, 2023	SYSTEM	(\$3,060.00)		
				21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 79 on the current Payment Estimate.	
				21	Feb 2, 2023	SYSTEM	(\$3,060.00)		
				22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payme Estimate Exception 83 on the current Payment Estimate.	
				22	Feb 16, 2023	SYSTEM	(\$3,060.00)		
				23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payme Estimate Exception 87 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	
				24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.	
				24	Mar 16, 2023	SYSTEM	(\$3,060.00)		
			- Total				\$0.00		
		Material - Tota	I				\$0.00		
	- Total						\$0.00		
0630	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		21	Feb 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme Estimate Exception 80 on the current Payment Estimate.	
				21	Feb 2, 2023	SYSTEM	(\$180.00)		
				22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payme Estimate Exception 84 on the current Payment Estimate.	
				22	Feb 16, 2023	SYSTEM	(\$180.00)		
				23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payme Estimate Exception 88 on the current Payment Estimate.	
				23	Mar 2, 2023	SYSTEM	(\$180.00)		
				24	Mar 16,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepi1 overridding Paymer	
				24	2023			Estimate Exception 100 on the current Payment Estimate.	
				24	2023 Mar 16, 2023	SYSTEM	(\$180.00)		
			- Total		Mar 16,	SYSTEM	(\$180.00) \$0.00		
		Material - Tota			Mar 16,	SYSTEM			
0630	- Total	Material - Tota			Mar 16,	SYSTEM	\$0.00		
0630 0640	1	Material - Tota Material			Mar 16,	SYSTEM SYSTEM	\$0.00 \$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.	
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)		
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.	
					20	Jan 17, 2023	SYSTEM	(\$1,540.00)		
					21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
					21	Feb 2, 2023	SYSTEM	(\$1,540.00)		
					22	Feb 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.	
					22	Feb 16, 2023	SYSTEM	(\$1,540.00)		
					23	Mar 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
					23	Mar 2, 2023	SYSTEM	(\$1,540.00)		
					24	Mar 16, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$1,540.00)		
				- Total				\$0.00		
			Material - Tota	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	l				\$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 - 0720	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)	Lounde Exception For the outrent rayment Estimate.	
					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	
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)	Estimate Exception 2 on the current Payment Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	0720	BRIDGE APPROACH SLAB	Material		13	Oct 3, 2022	SYSTEM	(\$44,072.00)																						
		(MAJOR ROAD)			14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)																						
					15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$44,072.00)																						
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					16	Nov 16, 2022	SYSTEM	(\$44,072.00)																						
					17	Dec 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					17	Dec 1, 2022	SYSTEM	(\$44,072.00)																						
					18	Dec 16, 2022	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					18	Dec 16, 2022	SYSTEM	(\$78,680.00)																						
					19	Jan 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
																19	Jan 3, 2023	SYSTEM	(\$78,680.00)											
					20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)																						
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)																						
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)																						
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
																				23	Mar 2, 2023	SYSTEM	(\$78,680.00)							
					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)														
																						2				25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,680.00)																						
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$78,680.00)																						
				- Total				\$0.00																						
			Material - Tota	1				\$0.00																						



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0720 -	Total						\$0.00	
	0730	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$4,900.00)	
					7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$4,900.00)	
					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$4,900.00)	
					9	Aug 2, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)	
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$4,900.00)	
					26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',700.00000 - 700.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		SURFACE			6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$81,420.00)	
					9	Aug 2, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$81,420.00)	
					10	Aug 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$81,420.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0740 -	Total						\$0.00	
- F	0760	PENETRATING	Material		14	Oct 15,	SYSTEM	(\$585.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0760	PENETRATING CONCRETE	Material		15	Nov 2, 2022	SYSTEM	(\$585.00)	
		SEALER			16	Nov 16, 2022	SYSTEM	(\$585.00)	
					17	Dec 1, 2022	SYSTEM	(\$585.00)	
					18	Dec 16, 2022	SYSTEM	(\$585.00)	
					19	Jan 3, 2023	SYSTEM	(\$585.00)	
					20	Jan 17, 2023	SYSTEM	(\$585.00)	
					21	Feb 2, 2023	SYSTEM	(\$585.00)	
					22	Feb 16, 2023	SYSTEM	(\$585.00)	
					23	Mar 2, 2023	SYSTEM	(\$585.00)	
					24	Mar 16, 2023	SYSTEM	(\$585.00)	
					25	Apr 3, 2023	SYSTEM	(\$585.00)	
					26	Apr 17, 2023	SYSTEM	(\$585.00)	
					27	May 2, 2023	SYSTEM	(\$585.00)	
					28	May 16, 2023	SYSTEM	(\$585.00)	
					29	Jun 2, 2023	SYSTEM	(\$585.00)	
					30	Jun 16, 2023	SYSTEM	(\$585.00)	
					31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)	
					33	Aug 2, 2023	SYSTEM	(\$585.00)	
				- Total				(\$11,700.00)	
			Material - Tota	I				(\$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,	SYSTEM	\$585.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0760	PENETRATING	MaterialCredit			2023																				
		CONCRETE SEALER			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																		
					34	Aug 16, 2023	SYSTEM	\$585.00																		
				- Total				\$11,700.00																		
			MaterialCredit	- Total				\$11,700.00																		
	0760 -							\$0.00																		
	0770	CLASS B-2 CONCRETE	Material		8	Jul 18, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					8	Jul 18, 2022	SYSTEM	(\$4,500.00)																		
					9	Aug 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$7,650.00)																		
					10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																		
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																		
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																	
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																		
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																		
				14	14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																		
																						15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																		
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																		
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)																		



Aug 18, 2023

t Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9 07	0 CLASS B-2 CONCRETE	Material		19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
				19	Jan 3, 2023	SYSTEM	(\$15,300.00)		
			- Total				\$0.00		
		Material - Tota					\$0.00		
07	′0 - Total						\$0.00		
078	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
				19	Jan 3, 2023	SYSTEM	(\$8,000.00)		
				20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
				20	Jan 17, 2023	SYSTEM	(\$8,000.00)		
				21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
				21	Feb 2, 2023	SYSTEM	(\$8,000.00)		
			- Total				\$0.00		
		Material - Tota					\$0.00		
07	0 - Total						\$0.00		
080	00 HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 16, 2022	SYSTEM	(\$7,486.00)	
				5	Jun 2, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				5	Jun 2, 2022	SYSTEM	(\$21,867.00)		
				6	Jun 16, 2022	SYSTEM	\$21,867.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				6	Jun 16, 2022	SYSTEM	(\$21,867.00)		
				7	Jul 1, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				7	Jul 1, 2022	SYSTEM	(\$22,458.00)		
				8	Jul 18, 2022	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				8	Jul 18, 2022	SYSTEM	(\$22,458.00)		
			- Total				\$0.00		
		Material - Tota	I				\$0.00		
		Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)		
				26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).	
							\$0.00		
			Overrun - T	otal			ş0.00		
		Overrun - Tota		otal			\$0.00		
08	10 - Total	Overrun - Tota		otal					
08 08				otal 4	May 16, 2022	SYSTEM	\$0.00	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.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		5	Jun 2, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jun 2, 2022	SYSTEM	(\$3,996.00)		
					6	Jun 16, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					6	Jun 16, 2022	SYSTEM	(\$3,996.00)		
					7	Jul 1, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					7	Jul 1, 2022	SYSTEM	(\$3,996.00)		
					8	Jul 18, 2022	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					8	Jul 18, 2022	SYSTEM	(\$3,996.00)		
						22	Feb 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
							22	Feb 16, 2023	SYSTEM	(\$3,996.00)
					23	Mar 2, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
						23	Mar 2, 2023	SYSTEM	(\$3,996.00)	
					24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)		
				- Total				\$0.00		
	0830 -	- Total	Material - Tota	1				\$0.00		
	0830 - 0850	- Total MISC.	Material - Tota Material		24	Mar 16, 2023	SYSTEM		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.	
				1	24 24		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment	
						2023 Mar 16,		\$0.00 \$0.00 \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment	
					24	2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
					24 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment	
					24 25 25	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment	
					24 25 25 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment	
					24 25 25 26 26	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.	
					24 25 25 26 26 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate.	
					24 25 25 26 26 27 27	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00)	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.	
					24 25 25 26 26 27 27 27 28	2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00 (\$2,945.00) \$2,945.00	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 98 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 82 on the current Payment Estimate.	



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
$ \left \begin{array}{ c c } \\ \hline \\ $	J6I3149	0850	MISC.	Material		30		SYSTEM	\$2,945.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
						30		SYSTEM	(\$2,945.00)	
						31		SYSTEM	\$2,945.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
						31		SYSTEM	(\$2,945.00)	
1 1						32		SYSTEM	\$2,945.00	Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment
1 1 2 2 3 4 2 3 5						32		SYSTEM	(\$2,945.00)	
No Ap2 SYSTEM (S2.45.00) The adjustment officits the original system-spectrated Material Payment Estimate Exception 95 on the summer Payment Estimate Exception 95 on the summer Payment Estimate - Total - Total - SySTEM (S2.45.00) 0550 - Total - Total - SySTEM (S2.45.00) 0550 - Total - Total - SySTEM (S2.45.00) 0550 - Total - Total - SySTEM (S9.00) 0550 - Total - Total - SySTEM (S9.00) 0550 - Total - SySTEM (S9.00) - SySTEM 0550 - Total - Total - SySTEM (S9.00) - Total - SySTEM (S9.00) - SySTEM 0550 - Total - Total - SySTEM (S9.00) - Total - SySTEM (S9.00) - SySTEM 0550 - Total - SySTEM (S2.20) SYSTEM (S2.00) 0550 - Total - SoSTEM SySTEM (S2.00) This adjustment (S0.17) due to user stopp1 overriding Payment Estimate Exception 7 on the current Payment Estimate 0550 - Total - SoSTEM SSSTEM						33	Aug 2,	SYSTEM	\$2,945.00	Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment
Image: state in the s						33		SYSTEM	(\$2,945.00)	
Image: Control in the contro						34	Aug 16,	SYSTEM	\$2,945.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment
OBS0 - Total Starial - Total Starial - Total Starial - Total Starial - Total 0850 - Total V 50.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate 0860 - Total - Total 8 Jul 18, 2022 SYSTEM (\$660.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 0060 - Total 8 Jul 18, 2022 SYSTEM (\$660.00) - Total 0680 - Total 0880 - Total						34		SYSTEM	(\$2,945.00)	
0850-Total Second Exercision Coartery Material Network Second Participation Second Second Estimate Exception 51 on the current Payment Estimate. 0860 Second Participation - Total SYSTEM \$660.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. 0860-Total - Total SYSTEM \$660.00 0860-Total - Total SYSTEM \$660.00 0860-Total BRIOCE Socod Socod 0880 APPROACH SLEB Material SySTEM \$22,800.00 0880 APPROACH SLEB Material SySTEM \$22,800.00 13 Oct 3, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Oct 3, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 15 Nov 2, 2022<					- Total		1010		\$0.00	
OB60 REINFORCING STEEL (EPORY COATED) Material 8 Jul 18, 2022 SYSTEM \$660.00 This adjustment (0007) due to user mitch3 overridding Payment Estimate Exception 51 on the current Payment Estimate. 0 - Total 8 Jul 18, 2022 SYSTEM ((6600.00) 0 - Total 90.00 - - 90.00 0 - Total 90.00 - - 90.00 0 - Total 90.00 - - 90.00 0 - 90.00 - - 90.00 0 - 0.00 - - 90.00 0 - 0.00 - - - - 0 90.00 -<				Material - Tota	ıl				\$0.00	
STEEL (FPOXY COAFD) STEEL (FPOXY COAFD) Note in the image in ther		0850 -	· Total						\$0.00	
Image: Note of the second se		0860	STEEL (EPOXY	Material		8		SYSTEM	\$660.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
Material - Total S0:00 0800 - Total 50:00 0930 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 12 Sep 16, 2022 SYSTEM \$22,800.00 Estimate tem Adjustment (0014) due to user kloep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM \$(\$22,800.00) Estimate Exception 7 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$(\$22,800.00) Estimate Item Adjustment (0022) due to user kloep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM \$(\$45,900.00) Estimate Item Adjustment (0022) due to user kloep1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$(\$45,900.00) Estimate Item Adjustment (0027) due to user micha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$(\$45,900.00) Estimate Item Adjustment (0026) due to user micha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$(\$45,900.00) Estimate Item Adjustment (0026) due to user micha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$						8		SYSTEM	(\$660.00)	
Ots0 - Total S0.00 0930 RRIDCE APPROACH SLAB (MAJOR ROAD) Material APPROACH SLAB (MAJOR ROAD) 12 Sep 16, 2022 SYSTEM \$22,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 12 Sep 16, 2022 SYSTEM (\$22,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 13 Oct 3, 2022 SYSTEM (\$45,900.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM \$45,900.00 This adjustment (007) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM \$45,900.00 This adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. 16 Nov 2, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.										
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1420222022EstimateEsti			BRIDGE APPROACH SLAB			12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
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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 17 Dec 1, 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.			BRIDGE APPROACH SLAB			12 13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 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, SYSTEM \$45,900.00)			BRIDGE APPROACH SLAB			12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
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, SYSTEM (\$45,900.00)			BRIDGE APPROACH SLAB			12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00)	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
17 Dec 1, SYSTEM (\$45,900.00)			BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00 \$45,900.00 \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
18 Dec 16, 2022 SYSTEM \$45,900.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloep 1 overridding Payment			BRIDGE APPROACH SLAB			12 13 13 14 14 15 15 16 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$22,800.00 (\$22,800.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00) \$45,900.00 (\$45,900.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
3149	0930	BRIDGE	Material						Estimate Exception 6 on the current Payment Estimate.																
		APPROACH SLAB (MAJOR ROAD)			18	Dec 16, 2022	SYSTEM	(\$45,900.00)																	
					19	Jan 3, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$85,800.00)																	
					20	Jan 17, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$85,800.00)																	
					21	Feb 2, 2023	SYSTEM	\$85,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					21	Feb 2, 2023	SYSTEM	(\$85,800.00)																	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)																	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)																	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)																	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
																						25	Apr 3, 2023	SYSTEM	(\$84,300.00)
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)																	
								22	22	Feb 16, 2023	16, SYSTEM \$1,500.00 Unit price based on averaged overrur	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	I				\$0.00																	
	0930 -	Total						\$0.00																	
	0940	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
																					8	Jul 18, 2022	SYSTEM	(\$5,600.00)	
																					9	9	9	9	9
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)																	
				•	10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
							SYSTEM																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0940	SUPPLEMENTARY WEARING SURFACE	Material		25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		MATERIAL			25	Apr 3, 2023	SYSTEM	(\$16,100.00)	
					26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)	
					27	May 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$16,100.00)	
					28	May 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$16,100.00)	
					29	Jun 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$16,100.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)	
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0940 -	Total						\$0.00	
	0950	CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)	
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)	
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)	
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)	
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)	
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)	
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	0950	LATEX MODIFIED CONCRETE	Material		14	Oct 15, 2022	SYSTEM	(\$75,660.00)			
		WEARING SURFACE			15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)			
					16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.		
					16	Nov 16, 2022	SYSTEM	(\$139,490.00)			
					17	Dec 1, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					17	Dec 1, 2022	SYSTEM	(\$139,490.00)			
					18	Dec 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$139,490.00)			
					19	Jan 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					19	Jan 3, 2023	SYSTEM	(\$139,490.00)			
					20	Jan 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					20	Jan 17, 2023	SYSTEM	(\$139,490.00)			
					21	Feb 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					21	Feb 2, 2023	SYSTEM	(\$139,490.00)			
					22	Feb 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
							22	Feb 16, 2023	SYSTEM	(\$139,490.00)	
					23	Mar 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					23	Mar 2, 2023	SYSTEM	(\$139,490.00)			
					24	Mar 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					24	Mar 16, 2023	SYSTEM	(\$139,490.00)			
					25	Apr 3, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					25	Apr 3, 2023	SYSTEM	(\$139,490.00)			
					26	Apr 17, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					26	Apr 17, 2023	SYSTEM	(\$139,490.00)			
					27	May 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					27	May 2, 2023	SYSTEM	(\$139,490.00)			
					28	May 16, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0950	LATEX MODIFIED CONCRETE	Material		28	May 16, 2023	SYSTEM	(\$139,490.00)															
		WEARING SURFACE			29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0950 -							\$0.00															
	0970	PENETRATING CONCRETE SEALER	Material		14	Oct 15, 2022	SYSTEM	(\$585.00)															
					15	Nov 2, 2022	SYSTEM	(\$585.00)															
					16	Nov 16, 2022	SYSTEM	(\$585.00)															
					17	Dec 1, 2022	SYSTEM	(\$585.00)															
					18	Dec 16, 2022	SYSTEM	(\$585.00)															
						19	Jan 3, 2023	SYSTEM	(\$585.00)														
											20	Jan 17, 2023	SYSTEM	(\$585.00)									
						21	Feb 2, 2023	SYSTEM	(\$585.00)														
					22	Feb 16, 2023	SYSTEM	(\$585.00)															
					23	Mar 2, 2023	SYSTEM	(\$585.00)															
						24	Mar 16, 2023	SYSTEM	(\$585.00)														
					25	Apr 3, 2023	SYSTEM	(\$585.00)															
					26	Apr 17, 2023	SYSTEM	(\$585.00)															
					27	May 2, 2023	SYSTEM	(\$585.00)															
					28	May 16, 2023	SYSTEM	(\$585.00)															
					29	Jun 2, 2023	SYSTEM	(\$585.00)															
					30	Jun 16, 2023	SYSTEM	(\$585.00)															
																			31	Jul 3, 2023	SYSTEM	(\$585.00)	
					32	Jul 17, 2023	SYSTEM	(\$585.00)															
									3	3	33	Aug 2, 2023	SYSTEM	(\$585.00)									
				34	Aug 16, 2023	SYSTEM	(\$585.00)																
				- Total				(\$12,285.00)															
			Material - Tota	1				(\$12,285.00)															
			MaterialCredit	it 15 16 17	-						t							t	15	Nov 2, 2022	SYSTEM	\$585.00	
														16	Nov 16, 2022	SYSTEM	\$585.00						
									17	Dec 1, 2022	SYSTEM	\$585.00											
					18	Dec 16, 2022	SYSTEM	\$585.00															
					19	Jan 3, 2023	SYSTEM	\$585.00															
					20	Jan 17,	SYSTEM	\$585.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	0970	PENETRATING CONCRETE	MaterialCredit			2023				
		SEALER			21	Feb 2, 2023	SYSTEM	\$585.00		
					22	Feb 16, 2023	SYSTEM	\$585.00		
					23	Mar 2, 2023	SYSTEM	\$585.00		
					24	Mar 16, 2023	SYSTEM	\$585.00		
					25	Apr 3, 2023	SYSTEM	\$585.00		
					26	Apr 17, 2023	SYSTEM	\$585.00		
					27	May 2, 2023	SYSTEM	\$585.00		
					28	May 16, 2023	SYSTEM	\$585.00		
					29	Jun 2, 2023	SYSTEM	\$585.00		
					30	Jun 16, 2023	SYSTEM	\$585.00		
					31	Jul 3, 2023	SYSTEM	\$585.00		
					32	Jul 17, 2023	SYSTEM	\$585.00		
					33	Aug 2, 2023	SYSTEM	\$585.00		
					34	Aug 16, 2023	SYSTEM	\$585.00		
				- Total				\$11,700.00		
			MaterialCredit	- Total				\$11,700.00		
		- Total						(\$585.00)		
			Material	Material						
	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.	
		CLASS B-2	Material		12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
		CLASS B-2	Material			2022 Sep 16,		\$4,500.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
		CLASS B-2	Material		12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$4,500.00 (\$4,500.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment	
		CLASS B-2	Material		12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment	
		CLASS B-2	Material		12 13 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment	
		CLASS B-2	Material		12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment	
		CLASS B-2	Material		12 13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.	
		CLASS B-2	Material		12 13 13 14 14 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate.	
		CLASS B-2	Material		12 13 13 14 14 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
		CLASS B-2	Material		12 13 13 14 14 15 15 15	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
		CLASS B-2	Material		12 13 13 14 14 15 15 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.	
		CLASS B-2	Material		12 13 13 14 14 15 15 16 16 16	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 95 on the current Payment Estimate.	
		CLASS B-2	Material		12 13 13 14 14 15 15 16 16 16 17	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,500.00 (\$4,500.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00 (\$7,650.00) \$7,650.00	Estimate Item Adjustment (0017) due to user kloep)1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0980	CLASS B-2 CONCRETE	Material		19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0980 -	· Total						\$0.00	
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$985.00)	
					14	Oct 15, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$985.00)	
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$985.00)	
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$985.00)	
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$985.00)	
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$985.00)	
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$985.00)	
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$985.00)	
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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)	
						2023			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1000	HALF-SOLE REPAIR	Material		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		2020		\$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	Material	Material						\$0.00	
	1000 - 1030	- Total 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.		
		DECK REPAIR WITH VOID TUBE	Material		13 13		SYSTEM		Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment		
		DECK REPAIR WITH VOID TUBE	Material			2022 Oct 3,		\$15,768.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment		
		DECK REPAIR WITH VOID TUBE	Material		13	2022 Oct 3, 2022 Oct 15,	SYSTEM	\$15,768.00 (\$15,768.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment		
		DECK REPAIR WITH VOID TUBE	Material		13 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment		
		DECK REPAIR WITH VOID TUBE	Material		13 14 14	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment		
		DECK REPAIR WITH VOID TUBE	Material		13 14 14 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment		
		DECK REPAIR WITH VOID TUBE	Material		13 14 14 15 15	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE	Material		13 14 14 15 15 16	2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE	Material		13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE	Material		13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) \$5,400.00	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE	Material		13 14 14 15 15 16 16 17 17	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) \$5,400.00 (\$5,400.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE	Material		13 14 15 16 17 18	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, 2022 Dec 16, Dec 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) (\$20,088.00) (\$21,708.00) (\$21,708.00) (\$21,708.00) (\$5,400.00) (\$5,400.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate.		
		DECK REPAIR WITH VOID TUBE	Material		 13 14 15 15 16 17 17 18 18 	2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,768.00 (\$15,768.00) \$15,768.00 (\$15,768.00) \$20,088.00 (\$20,088.00) \$21,708.00 (\$21,708.00) (\$21,708.00) (\$5,400.00 (\$5,400.00) (\$5,400.00)	Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 112 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)															
					21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)															
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.														
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)															
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
								23	Mar 2, 2023	SYSTEM	(\$32,508.00)												
						24	Mar 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$32,508.00)															
					25	Apr 3, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$32,508.00)															
					26	Apr 17, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$32,508.00)															
					27	May 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					27	May 2, 2023	SYSTEM	(\$32,508.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	1030 -							\$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)						
			2	2		:	2	2	27				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.						
				2		2	27	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)															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	1050	MISC.	Material		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)						
					34	Aug 16, 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 96 on the current Payment Estimate.					
					34	Aug 16, 2023	SYSTEM	(\$1,767.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	1050 -	- Total						\$0.00						
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	IDGE Material SLAB	Material	Material	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)						
					12		SYSTEM SYSTEM	(\$51,900.00) \$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.					
						2022 Oct 3,		,	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment					
					13	2022 Oct 3, 2022 Oct 3,	SYSTEM	\$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment					
					13 13	2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM	\$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment					
					13 13 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment					
					13 13 14 14	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment					
					13 13 14 14 15	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment					
					13 13 14 14 15 15	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					
					13 13 14 14 15 15 16	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					
					13 13 14 14 15 15 16 16	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					13 13 14 14 15 15 16 16 17	2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,900.00 (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00) (\$51,900.00)	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					19	Jan 3, 2023	SYSTEM	(\$95,100.00)																			
					20	Jan 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					20	Jan 17, 2023	SYSTEM	(\$95,100.00)																			
					21	Feb 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					21	Feb 2, 2023	SYSTEM	(\$95,100.00)																			
					22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)																			
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)																			
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)																			
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)																			
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)																			
				- Total				\$0.00																			
			Material - Tota	I				\$0.00																			
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)																			
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	1				\$0.00																			
	1130 - 1140	Total SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$0.00 \$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
		MATERIAL						6	Jun 16, 2022	SYSTEM	(\$2,800.00)																
			8		7	7 7 8	7					7		7		7		7		7			7	Jul 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
												7	Jul 1, 2022	SYSTEM	(\$2,800.00)												
											8	Jul 18, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
				-	8	Jul 18, 2022	SYSTEM	(\$2,800.00)	·																		
					9	Aug 2, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		



Aug 18, 2023

MB38 No Marked Marked Source Marked Source Marked Mar	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
MATERIAL Note Head Note Head <th< td=""><td>J6I3149</td><td>1140</td><td></td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$2,800.00)</td><td></td></th<>	J6I3149	1140		Material		9		SYSTEM	(\$2,800.00)		
Image: Note of the second se						10		SYSTEM	\$2,800.00	Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment	
Instrument of the instrum						10		SYSTEM	(\$2,800.00)		
1100 UNIT CAUGURED WARKING SURVACE Natural Warking SURVACE Natural Natural SURVACE Natural Natural SURVACE Natural Natural Natural SURVACE Natural Natura					- Total				\$0.00		
1150 LATEX NORPED WEARING SURVACE Marrial WEARING SURVACE Marrial Particle Survace Material Particle Survace Materis Partial Survace Material Partial S				Material - Tota	ıl				\$0.00		
CONCERTE SURVICE SURVICE Concerting SURVICE Concerting SURVICE C		1140 -	Total			_			\$0.00		
No. 10, 0 SYSTEM (\$80,00.00) 7 3.01, 0 SYSTEM (\$80,00.00) 7 3.01, 0 SYSTEM (\$80,00.00) 7 3.01, 0 SYSTEM (\$80,00.00) 8 3.01, 0 SYSTEM (\$80,00.00) 8 3.01, 0 SYSTEM (\$80,00.00) 9 3.01, 0 SYSTEM (\$80,00.00) 10 A.02, 0 SYSTEM		1150	CONCRETE WEARING	Material		6		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment	
Image: Normal Parameter			SOIN ACE			6		SYSTEM	(\$90,090.00)		
 						7		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
 For a specific state in the specific state is a specific state in the specific state is specific state is specifi						7		SYSTEM	(\$90,090.00)		
Image: Normal interval in the interval int						8		SYSTEM	\$90,090.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment	
Image: Normal Section Control Section Section Contro Section Control Section Control						8		SYSTEM	(\$90,090.00)		
Image: Normal Part of the second se						9		SYSTEM	\$90,090.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment	
Image: Normal Part of the standard or t						9		SYSTEM	(\$90,090.00)		
 In the second sec						10		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment	
Image: Normal Section 1 Section 1 Estimate Exception 48 on the current Payment Estimate. 17 2022 SYSTEM (\$147,290.00) 18 2022 SYSTEM \$147,290.00 18 2022 SYSTEM \$147,290.00 18 2022 SYSTEM \$147,290.00 18 2022 SYSTEM \$147,290.00 19 2023 SYSTEM \$147,290.00 1100 Material - Total Start \$147,290.00 11100 St						10		SYSTEM	(\$90,090.00)		
Image: Normal State						17		SYSTEM	\$147,290.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment	
Image: Instance of the Adjustment (O36) due to user kloep)1 overridding Payment Estimate tem Adjustment (O36) due to user kloep)1 overridding Payment Estimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36) due to user kloep)1 overridding Payment [Stimate tem Adjustment (O36)]						17		SYSTEM	(\$147,290.00)		
$ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $						18		SYSTEM	\$147,290.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment	
$ \begin{array}{ c c c c } \hline \\ \hline $						18		SYSTEM	(\$147,290.00)		
Image: base base base base base base base base						19		SYSTEM	\$147,290.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment	
Naterial - Total\$0.001150 - Total\$0.001170PENETRATING CONERTE SEALERMaterial14Oct 15, 2022SYSTEM(\$615.00)16Nov 2, 2022SYSTEM(\$615.00)16Nov 16, 2022SYSTEM(\$615.00)17Dec 1, 2022SYSTEM(\$615.00)18Dec 16, 2022SYSTEM(\$615.00)19Jan 3, 2023SYSTEM(\$615.00)						19		SYSTEM	(\$147,290.00)		
1150 - Total \$0.00 1170 PENETRATING CONCRETE SEALER Material 14 Oct 15, 2022 SYSTEM (\$615.00) 15 Nov 2, 2022 SYSTEM (\$615.00) (\$615.00) 16 Nov 16, 2022 SYSTEM (\$615.00) 17 Dec 1, 2022 SYSTEM (\$615.00) 18 Dec 16, 2022 SYSTEM (\$615.00) 19 Jan 3, 2023 SYSTEM (\$615.00)					- Total				\$0.00		
1170 PENETRATING CONCRETE SEALER Material 14 Oct 15, 2022 SYSTEM (\$615.00) 15 Nov 2, 2022 SYSTEM (\$615.00) (\$615.00) 16 Nov 16, 2022 SYSTEM (\$615.00) 17 Dec 1, 2022 SYSTEM (\$615.00) 18 Dec 16, 2022 SYSTEM (\$615.00) 19 Jan 3, 2023 SYSTEM (\$615.00)				Material - Tota	I				\$0.00		
CONCRETE SEALER 2022 2022 SYSTEM (\$615.00) 15 Nov 2, 2022 SYSTEM (\$615.00) 16 Nov 16, 2022 SYSTEM (\$615.00) 17 Dec 1, 2022 SYSTEM (\$615.00) 18 Dec 16, 2022 SYSTEM (\$615.00) 19 Jan 3, 2023 SYSTEM (\$615.00)		1150 -	Total						\$0.00		
15 Nov 2, 2022 SYSTEM (\$615.00) 16 Nov 16, 2022 SYSTEM (\$615.00) 17 Dec 1, 2022 SYSTEM (\$615.00) 18 Dec 16, 2022 SYSTEM (\$615.00) 19 Jan 3, 2023 SYSTEM (\$615.00)		1170	CONCRETE	Material		14		SYSTEM	(\$615.00)		
2022 2022 C C C 17 Dec 1, 2022 SYSTEM (\$615.00) 18 Dec 16, 2022 SYSTEM (\$615.00) 19 Jan 3, 2023 SYSTEM (\$615.00)			SEALER			15		SYSTEM	(\$615.00)		
2022 2022 K 18 Dec 16, 2022 SYSTEM (\$615.00) 19 Jan 3, 2023 SYSTEM (\$615.00)						16		SYSTEM	(\$615.00)		
2022 19 Jan 3, 2023 SYSTEM (\$615.00)						17		SYSTEM	(\$615.00)		
2023						18		SYSTEM	(\$615.00)		
20 Int 17 SYSTEM (19945-00)						19		SYSTEM	(\$615.00)		
20 Jan 17, SYSTEM (\$615.00) 2023								20	Jan 17, 2023	SYSTEM	(\$615.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1170	PENETRATING CONCRETE	Material		21	Feb 2, 2023	SYSTEM	(\$615.00)	
		SEALER			22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
				- Total				(\$12,915.00)	
			Material - Tota	l				(\$12,915.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					19	Jan 3, 2023	SYSTEM	\$615.00	
					20	Jan 17, 2023	SYSTEM	\$615.00	
					21	Feb 2, 2023	SYSTEM	\$615.00	
					22	Feb 16, 2023	SYSTEM	\$615.00	
					23	Mar 2, 2023	SYSTEM	\$615.00	
					24	Mar 16, 2023	SYSTEM	\$615.00	
					25	Apr 3, 2023	SYSTEM	\$615.00	
					26	Apr 17, 2023	SYSTEM	\$615.00	
					27	May 2, 2023	SYSTEM	\$615.00	
					28	May 16, 2023	SYSTEM	\$615.00	
					29	Jun 2, 2023	SYSTEM	\$615.00	
					30	Jun 16, 2023	SYSTEM	\$615.00	
					31	Jul 3, 2023	SYSTEM	\$615.00	
					32	Jul 17,	SYSTEM	\$615.00	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	1170	PENETRATING	MaterialCredit			2023																					
		CONCRETE SEALER			33	Aug 2, 2023	SYSTEM	\$615.00																			
					34	Aug 16, 2023	SYSTEM	\$615.00																			
				- Total				\$12,300.00																			
			MaterialCredit	- Total				\$12,300.00																			
	1170 -	Total						(\$615.00)																			
	1180	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																			
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																		
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																			
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																			
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																		
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																			
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)																			
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
						17	Dec 1, 2022	SYSTEM	(\$7,650.00)																		
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																		
									18	Dec 16, 2022	SYSTEM	(\$15,300.00)															
																				19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																			
																20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																			
																				21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
				21 Feb 2, 2023 SYSTEM (\$15,300.00) 22 Feb 16, 2023 SYSTEM \$15,300.00 This adjust Estimate It																		:	21		SYSTEM	(\$15,300.00)	
																							22		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.
					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)																			



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	1180	CLASS B-2 CONCRETE	Material	Туре	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																				
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	Estimate Exception 47 on the current Payment Estimate.																				
				- Total		2023		\$0.00																					
			Material - Tota					\$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	Jun 2, 2022	SYSTEM	(\$7,978.50)																				
					6	Jun 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
													6	Jun 16, 2022	SYSTEM	(\$17,828.50)													
								7	Jul 1, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					7	Jul 1, 2022	SYSTEM	(\$17,828.50)																					
																					8	Jul 18, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
																8	Jul 18, 2022	SYSTEM	(\$17,828.50)										
																		9	Aug 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
																	9	Aug 2, 2022	SYSTEM	(\$17,828.50)									
																									15	Nov 2, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
																						15	Nov 2, 2022	SYSTEM	(\$17,828.50)				
					16	Nov 16, 2022	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.																				
					16	Nov 16, 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																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	1220	HALF-SOLE REPAIR	Material						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 - To	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	1220 -	- Total						\$0.00			
	1230		Overrun - Tota Material								
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
	1230		Material		6		SYSTEM	\$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment		
	1230		Material			2022 Jun 16,			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment		
	1230		Material		6	2022 Jun 16, 2022 Jul 1,	SYSTEM	(\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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		
	1230		Material		6 7	2022 Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM SYSTEM	(\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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		
	1230		Material		6 7 7	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment		
	1230		Material		6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment		
	1230		Material		6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.		
	1230		Material		6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 2, Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.		
	1230		Material		6 7 7 8 8 9 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
	1230		Material		6 7 7 8 8 9 9 10	2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
	1230		Material		6 7 7 8 8 9 9 10 10	2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate.		
			Material		6 7 7 8 8 9 9 10 10 10	2022 Jul 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00 (\$860.00) \$860.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment 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 Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	1230	FULL DEPTH REPAIR	Material		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																
			Material - Tota	ıl				\$0.00																
	1230 -							\$0.00																
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)																
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)																
																				13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)																
												1								14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
																	14	Oct 15, 2022	SYSTEM	(\$51,900.00)				
											1		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.							
						-	1	1	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)	
					18	Dec 16, 2022	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$84,300.00)	
					19	Jan 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$84,300.00)	
					20	Jan 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$84,300.00)	
					21	Feb 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$84,300.00)	
					22	Feb 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$84,300.00)	
					23	Mar 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$84,300.00)	
					24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)	
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)	
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	
					27	May 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$84,300.00)	
					28	May 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$84,300.00)	
					29	Jun 2, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$84,300.00)	
					30	Jun 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1340	BRIDGE APPROACH SLAB	Material	- Total				\$0.00		
		(MAJOR ROAD)	Material - Tota	ıl				\$0.00		
	1340 -	Total						\$0.00		
	1350	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$6,300.00)		
					9	Aug 2, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Aug 2, 2022	SYSTEM	(\$6,300.00)		
					10	Aug 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Aug 16, 2022	SYSTEM	(\$6,300.00)		
					11	Sep 1, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Sep 1, 2022	SYSTEM	(\$6,300.00)		
				- Total		LOLL		\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$700.00)		
					26	Apr 17, 2023	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	Total			\$0.00		
			Overrun - Tota					\$0.00		
	1350 -	Total						\$0.00		
	1360	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$86,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
		SURFACE	RING							
					8	Jul 18, 2022	SYSTEM	(\$86,710.00)		
					8 9		SYSTEM SYSTEM	(\$86,710.00) \$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.	
						2022 Aug 2,			Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
					9	2022 Aug 2, 2022 Aug 2,	SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment	
					9 9	2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
					9 9 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment	
					9 9 10 10	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
				- Total	9 9 10 10 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
			Material - Tota		9 9 10 10 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
	1360 -	Total	Material - Tota		9 9 10 10 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
	1360 - 1380	PENETRATING CONCRETE	Material - Tota Material		9 9 10 10 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
		PENETRATING			9 9 10 11 11	2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
		PENETRATING CONCRETE			9 9 10 10 11 11 11	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$0.00 \$0.00 \$0.00 (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	
		PENETRATING CONCRETE			9 9 10 10 11 11 11 11 14 15	2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) \$86,710.00 (\$86,710.00) (\$86,710.00) \$0.00 \$0.00 \$0.00 (\$615.00) (\$615.00)	Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	Material			2022			
		SEALER			19	Jan 3, 2023	SYSTEM	(\$615.00)	
					20	Jan 17, 2023	SYSTEM	(\$615.00)	
					21	Feb 2, 2023	SYSTEM	(\$615.00)	
					22	Feb 16, 2023	SYSTEM	(\$615.00)	
					23	Mar 2, 2023	SYSTEM	(\$615.00)	
					24	Mar 16, 2023	SYSTEM	(\$615.00)	
					25	Apr 3, 2023	SYSTEM	(\$615.00)	
					26	Apr 17, 2023	SYSTEM	(\$615.00)	
					27	May 2, 2023	SYSTEM	(\$615.00)	
					28	May 16, 2023	SYSTEM	(\$615.00)	
					29	Jun 2, 2023	SYSTEM	(\$615.00)	
					30	Jun 16, 2023	SYSTEM	(\$615.00)	
					31	Jul 3, 2023	SYSTEM	(\$615.00)	
					32	Jul 17, 2023	SYSTEM	(\$615.00)	
					33	Aug 2, 2023	SYSTEM	(\$615.00)	
					34	Aug 16, 2023	SYSTEM	(\$615.00)	
				- Total				(\$12,915.00)	
			Material - Tota	l				(\$12,915.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$615.00	
					16	Nov 16, 2022	SYSTEM	\$615.00	
					17	Dec 1, 2022	SYSTEM	\$615.00	
								φ013.00	
					18	Dec 16, 2022	SYSTEM	\$615.00	
					18 19		SYSTEM SYSTEM		
						2022 Jan 3,		\$615.00	
					19	2022 Jan 3, 2023 Jan 17,	SYSTEM	\$615.00 \$615.00	
					19 20	2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00	
					19 20 21	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00	
					19 20 21 22	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					19 20 21 22 23	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					19 20 21 22 23 24	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					19 20 21 22 23 24 25	2022 Jan 3, 2023 Jan 17, 2023 Feb 26, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00 \$615.00	
					19 20 21 22 23 24 25 26	2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 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	



Aug 18, 2023

J6I3149 13			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
30101-0 10	380	CONCRETE	MaterialCredit		30	Jun 16, 2023	SYSTEM	\$615.00																	
		SEALER			31	Jul 3, 2023	SYSTEM	\$615.00																	
					32	Jul 17, 2023	SYSTEM	\$615.00																	
					33	Aug 2, 2023	SYSTEM	\$615.00																	
					34	Aug 16, 2023	SYSTEM	\$615.00																	
				- Total		2025		\$12,300.00																	
			MaterialCredit	- Total				\$12,300.00																	
13	380 - '	Total						(\$615.00)																	
13	390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																	
									11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
													11	Sep 1, 2022	SYSTEM	(\$7,650.00)									
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)																	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)																	
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																	
																					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
													16	Nov 16, 2022	SYSTEM	(\$7,650.00)									
														17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.							
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)																	
																		18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
																			18	Dec 16, 2022	SYSTEM	(\$15,300.00)			
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)																	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1390	CLASS B-2 CONCRETE	Material		21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
					25	Apr 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,300.00)	
					26	Apr 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$15,300.00)	
					27	May 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,300.00)	
					28	May 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$15,300.00)	
					29	Jun 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
	1200-	Total	Material - Tota					\$0.00	
		HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$0.00 \$7,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$7,880.00)	
					5	Jun 2, 2022	SYSTEM	\$16,843.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$16,843.50)	
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)	
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Jul 1,	SYSTEM	(\$24,625.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material		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)	
					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)	



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	1430	HALF-SOLE REPAIR	Material	- Total				\$0.00																				
			Material - Tota	I				\$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 Adj	ustment - 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	I				\$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		5	ę	Ş	Ş	\$	9				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.						
			1	1	1	1	10	Aug 16, 2022	SYSTEM	(\$645.00)																		
							1 1: 1:	1 1: 1:	1	1	1	1* 12 12	11 12 12	11 12 12			11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
															11	Sep 1, 2022	SYSTEM	(\$645.00)										
															12	12 12 13	12	12						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	13	13	13	13	13	13	1:	13	Oct 3, 2022
		13 Oct 3, SYSTE 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.																			



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1440	FULL DEPTH REPAIR	Material		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 Paymen 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 Payme 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 Paymer 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 Paymen 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 Payme 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 Payme Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
						24	Mar 16, 2023	SYSTEM	\$645.00
					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 Paymen 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 Paymen 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 Payme Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
	1440 -	Total	Material - Tota					\$0.00 \$0.00	
	1440 - 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 Payme Estimate Exception 11 on the current Payment Estimate.
		(33	Aug 2, 2023	SYSTEM	(\$46,800.00)	. ,
					34	Aug 16, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payme Estimate Exception 9 on the current Payment Estimate.



Aug 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3149	1540	BRIDGE APPROACH SLAB	Material		34	Aug 16, 2023	SYSTEM	(\$46,800.00)				
		(MAJOR ROAD)		- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1540 -	Total						\$0.00				
	1550	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Paymen Estimate Exception 7 on the current Payment Estimate.			
		MATERIAL			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 Paymen 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 Paymen 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 Paymen 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 Payme Estimate Exception 44 on the current Payment Estimate.			
									33	Aug 2, 2023	SYSTEM	(\$10,815.00)
					34	Aug 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payme Estimate Exception 42 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)				
				- Total				\$0.00				
			Material - Tota	ıl	_			\$0.00				
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)				
				Overrup T	otol			(\$4 545 00)				
					Overrun - Total al			(\$4,515.00)				
			Overrun - Tota		otai			(\$4,515.00)				
	1550 - 1560	Total	Overrun - Tota									
	1550 - 1560	LATEX MODIFIED CONCRETE WEARING	Overrun - Tota Material		29	Jun 2, 2023	SYSTEM	(\$4,515.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payme Estimate Exception 17 on the current Payment Estimate.			
		LATEX MODIFIED CONCRETE			29 29	2023 Jun 2, 2023	SYSTEM	(\$4,515.00) (\$4,515.00) \$80,990.00 (\$80,990.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payme Estimate Exception 17 on the current Payment Estimate.			
		LATEX MODIFIED CONCRETE WEARING			29	2023 Jun 2,		(\$4,515.00) (\$4,515.00) \$80,990.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payme Estimate Exception 17 on the current Payment Estimate.			
		LATEX MODIFIED CONCRETE WEARING			29 29	2023 Jun 2, 2023 Jun 16,	SYSTEM	(\$4,515.00) (\$4,515.00) \$80,990.00 (\$80,990.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Payme Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payme			
		LATEX MODIFIED CONCRETE WEARING			29 29 30	2023 Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	(\$4,515.00) (\$4,515.00) \$80,990.00 (\$80,990.00) \$80,990.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment			
		LATEX MODIFIED CONCRETE WEARING			29 29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,515.00) (\$4,515.00) \$80,990.00 (\$80,990.00) \$80,990.00 (\$80,990.00) \$80,990.00 (\$80,990.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate.			
		LATEX MODIFIED CONCRETE WEARING			29 29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,515.00) (\$4,515.00) \$80,990.00 (\$80,990.00) \$80,990.00 (\$80,990.00) \$80,990.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Paymer Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Paymer Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
		LATEX MODIFIED CONCRETE WEARING			29 29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,515.00) (\$4,515.00) \$80,990.00 (\$80,990.00) \$80,990.00 (\$80,990.00) \$80,990.00 (\$80,990.00)	Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymen Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			
		LATEX MODIFIED CONCRETE WEARING			29 29 30 30 31 31 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,515.00) (\$4,515.00) \$80,990.00 (\$80,990.00) \$80,990.00 (\$80,990.00) (\$80,990.00) (\$80,990.00) \$80,990.00	Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymen Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6I3149	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
		SOM AGE			34	Aug 16, 2023	SYSTEM	(\$80,990.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	1560 -							\$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)																
					34	Aug 16, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.															
					34	Aug 16, 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					\$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.															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
149	1660	DECK REPAIR WITH VOID TUBE	Material		26	Apr 17, 2023	SYSTEM	(\$4,860.00)													
		REPLACEMENT			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 Payme Estimate Exception 70 on the current Payment Estimate.												
					27	May 2, 2023	SYSTEM	(\$4,860.00)													
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Paymen Estimate Exception 51 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$4,860.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	1660 -							\$0.00													
	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 Payme Estimate Exception 17 on the current Payment Estimate.												
						33	Aug 2, 2023	SYSTEM	(\$41,400.00)												
						34	Aug 16, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payme Estimate Exception 13 on the current Payment Estimate.											
							34	Aug 16, 2023	SYSTEM	(\$41,400.00)											
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	1760 -	Total						\$0.00													
	1770	SUPPLEMENTARY WEARING SURFACE	WEARING	WEARING SURFACE	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		29	Jun 2, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Paymen Estimate Exception 9 on the current Payment Estimate.
																					29
							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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 45 on the current Payment Estimate.												
					33	Aug 2, 2023	SYSTEM	(\$8,526.00)													
					34	Aug 16, 2023	SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payme Estimate Exception 43 on the current Payment Estimate.												
					34	Aug 16, 2023	SYSTEM	(\$8,526.00)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$2,226.00)													
				Overrun - T	otal			(\$2,226.00)													
			Overrun - Tota					(\$2,226.00)													
	1770 -							(\$2,226.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613149	1780	CONCRETE WEARING	Material			2023			Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$98,118.00)			
					30	Jun 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					30	Jun 16, 2023	SYSTEM	(\$98,118.00)			
					31	Jul 3, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					31	Jul 3, 2023	SYSTEM	(\$98,118.00)			
					32	Jul 17, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$98,118.00)			
					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)			
					34	Aug 16, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$98,118.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	1780 -							\$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)			
					34	Aug 16, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$5,950.00)			
				- Total				\$0.00			
			Material - Tota	u .				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1840	HALF-SOLE REPAIR	Material		9	Aug 2, 2022	SYSTEM	(\$15,760.00)	
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	
					11	Sep 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$15,760.00)	
					12	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					13	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					22	Feb 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,760.00)	
					23	Mar 2, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,760.00)	
					24	Mar 16, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,760.00)	
					25	Apr 3, 2023	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$15,760.00)	
					26	Apr 17, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,329.50)	
					27	May 2, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,329.50)	
					28	May 16, 2023	SYSTEM	\$24,329.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,329.50)	
			Material - Tota	- Total				\$0.00 \$0.00	
	1840 -	Total	Material - Tota					\$0.00	
		DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)	
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J6I3149	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	(\$7,344.00)												
					28	May 16, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
					28	May 16, 2023	SYSTEM	(\$7,344.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1870 -	Total						\$0.00												
	1950	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$39,530.00	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.											
					33	Aug 2, 2023	SYSTEM	(\$39,530.00)												
					34	Aug 16, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					34	Aug 16, 2023	SYSTEM	(\$39,530.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1950 - Total 1960 SUPPLEMENTARY WEARING SURFACE MATERIAL						\$0.00													
		SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
													29	Jun 2, 2023	SYSTEM	(\$7,504.00)				
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
												30	Jun 16, 2023	SYSTEM	(\$7,504.00)					
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)												
				- Total	Total			\$0.00												
			Material - Tota	1				\$0.00												
	1960 -	Total						\$0.00												
	1970	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
									3		3	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	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)												



Aug 18, 2023

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
49	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$80,316.00	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.				
		SURFACE			34	Aug 16, 2023	SYSTEM	(\$80,316.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
- 5	1970 -							\$0.00					
	2000	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)					
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
					32	Jul 17, 2023	SYSTEM	(\$8,850.00)					
					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)					
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)					
				- Total				\$0.00					
			Material - Tota					\$0.00					
- 6	2000 -							\$0.00					
	2040	HALF-SOLE REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
									25	Apr 3, 2023	SYSTEM	(\$3,349.00)	
						26	Apr 17,	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.				
					26		SYSTEM	(\$5,417.50)	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment				
					26 27	2023 Apr 17,	SYSTEM SYSTEM		Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment				
						2023 Apr 17, 2023 May 2,		(\$5,417.50)	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment				
					27	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM	(\$5,417.50) \$40,385.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment				
					27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00)	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
				- Total	27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
			Material - Tota		27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00)	Estimate Item Adjustment (00č0) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
			Material - Tota Overrun		27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00) \$0.00	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
				1	27 27 28 28 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00) \$0.00	Estimate Item Adjustment (00č0) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
				1	27 27 28 28 27 28	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00) \$0.00 \$0.00 (\$15,760.00)	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
				Overrun	27 27 28 28 27 28	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00) (\$40,976.00) (\$15,760.00) (\$15,760.00)	Estimate Item Adjustment (00č0) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
	2040 -	Total	Overrun	Overrun	27 27 28 28 27 28	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00) \$0.00 (\$15,760.00) (\$15,760.00) (\$15,760.00) (\$15,760.00)	Estimate Item Adjustment (00č0) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
		Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Overrun Overrun - Tota	Overrun	27 27 28 28 27 28	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 2, 2023 May 2, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00) (\$40,976.00) (\$15,760.00) (\$15,760.00) (\$16,351.00) (\$16,351.00)	Estimate Item Adjustment (00č0) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment				
		DECK REPAIR WITH VOID TUBE	Overrun Overrun - Tota	Overrun	27 27 28 28 27 28 27 28 28 00tal	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,417.50) \$40,385.00 (\$40,385.00) \$40,976.00 (\$40,976.00) (\$40,976.00) (\$15,760.00) (\$15,760.00) (\$16,351.00) (\$16,351.00) (\$16,351.00)	Estimate Item Adjustment (00č0) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3149	2070	DECK REPAIR WITH VOID TUBE	Material			2023			Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.			
		REPLACEMENT			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	ıl				\$0.00				
	2070 -	Total						\$0.00				
	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)				
					34	Aug 16, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$38,940.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	2170 -	Total						\$0.00				
	2180	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,266.00)				
								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, 2023	SYSTEM	(\$7,266.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	2180 -	Total						\$0.00				
	2190	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$62,790.00)				
					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.			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2190	LATEX MODIFIED CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$62,790.00)	
		WEARING SURFACE			33	Aug 2, 2023	SYSTEM	\$62,790.00	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.
					33	Aug 2, 2023	SYSTEM	(\$62,790.00)	
					34	Aug 16, 2023	SYSTEM	\$62,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$62,790.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	Jul 17, 2023	SYSTEM	(\$8,850.00)	
					33	Aug 2, 2023	SYSTEM	\$8,850.00	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.
					33	Aug 2, 2023	SYSTEM	(\$8,850.00)	
					34	Aug 16, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$8,850.00)	
				- Total				\$0.00	
				tal					
			Material - Tota	ul <u>serie</u>				\$0.00	
	2220 - Total 2270 HALF-	Total	Material - Tota	ıl				\$0.00 \$0.00	
		Total HALF-SOLE REPAIR	Material - Tota Material	1	26	Apr 17, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					26 26		SYSTEM	\$0.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
						2023 Apr 17,		\$0.00 \$10,835.00	Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment
					26	2023 Apr 17, 2023 May 2,	SYSTEM	\$0.00 \$10,835.00 (\$10,835.00)	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 Item Adjustment (0052) due to user mitcha3 overridding Payment
					26 27	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00	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 Item Adjustment (0052) due to user mitcha3 overridding Payment
					26 27 27	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00)	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 Item Adjustment (0052) 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 (0045) due to user kloepj1 overridding Payment
				- Total	26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00) \$21,670.00	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 Item Adjustment (0052) 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 (0045) due to user kloepj1 overridding Payment
				- Total	26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00) \$21,670.00 (\$21,670.00)	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 Item Adjustment (0052) 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 (0045) due to user kloepj1 overridding Payment
		HALF-SOLE REPAIR	Material	- Total	26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00) \$21,670.00 (\$21,670.00) \$0.00	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 Item Adjustment (0052) 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 (0045) due to user kloepj1 overridding Payment
	2270	HALF-SOLE REPAIR	Material	- Total	26 27 27 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00) \$21,670.00 (\$21,670.00) \$0.00	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 Item Adjustment (0052) 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 (0045) due to user kloepj1 overridding Payment
	2270	HALF-SOLE REPAIR	Material Material - Tota	- Total	26 27 27 28 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00) \$21,670.00 (\$21,670.00) \$0.00 \$0.00	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 Item Adjustment (0052) 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 (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	2270	HALF-SOLE REPAIR	Material Material - Tota	- Total	26 27 27 28 28 28 28	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 May 16, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$10,835.00 (\$10,835.00) \$16,351.00 (\$16,351.00) \$21,670.00 (\$21,670.00) \$0.00 \$0.00 \$10,044.00	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 Item Adjustment (0052) 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 (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2300	DECK REPAIR WITH VOID TUBE	Material	Туре	28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment																				
		REPLACEMENT			28	May 16,	SYSTEM	(\$16,524.00)	Estimate Exception 55 on the current Payment Estimate.																				
				- Total		2023		\$0.00																					
			Material - Tota					\$0.00																					
	2300 -	Total						\$0.00																					
	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		15	Nov 2, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					15	Nov 2, 2022	SYSTEM	(\$78,720.00)																					
					16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$78,720.00)																					
								17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
												17	Dec 1, 2022	SYSTEM	(\$78,720.00)														
																18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
									18	Dec 16, 2022	SYSTEM	(\$78,720.00)																	
						19	Jan 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
									19	Jan 3, 2023	SYSTEM	(\$78,720.00)																	
					20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)																					
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							21	Feb 2, 2023	SYSTEM	(\$78,720.00)																			
					22	Feb 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
															22	Feb 16, 2023	SYSTEM	(\$78,720.00)											
														23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
														24 24 25	23	Mar 2, 2023	SYSTEM	(\$78,720.00)											
															24 25	24 25		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.							
																	25			24	Mar 16, 2023	SYSTEM	(\$78,720.00)						
																											25	Apr 3, 2023	SYSTEM
																		25	Apr 3, 2023	SYSTEM	(\$78,720.00)								
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)																					
				- Total				\$0.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota					\$0.00																								
	2380 -	Total						\$0.00																								
	2390	SUPPLEMENTARY WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																							
		MATERIAL			11	Sep 1, 2022	SYSTEM	(\$24,500.00)																								
					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.																						
						1										18	Dec 16, 2022	SYSTEM	(\$24,500.00)													
												19	Jan 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
											19	Jan 3, 2023	SYSTEM	(\$24,500.00)																		
															20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$24,500.00)																								
																	21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
																21	Feb 2, 2023	SYSTEM	(\$24,500.00)													
																												22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																22	Feb 16, 2023	SYSTEM	(\$24,500.00)													
					\$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)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material	. , ,	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.																		
		MATERIAL			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)																			
				- Total		2020		\$0.00																			
			Material - Tota	I				\$0.00																			
	2390 -	Total						\$0.00																			
	2400	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		11	Sep 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
		SON ACE																					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.								
															1	16	Nov 16, 2022	SYSTEM	(\$160,513.00)								
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																			
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	2400	CONCRETE WEARING	Material		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.													
		SURFACE			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)														
				2	26	Apr 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
										26	Apr 17, 2023	SYSTEM	(\$160,513.00)									
						27	May 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
																		27	May 2, 2023	SYSTEM	(\$160,513.00)	
									28	May 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$160,513.00)														
				- Total				\$0.00														
	2400 -	Total	Material - Tota	1				\$0.00														
	2400 -	PENETRATING	Material		18	Dec 16,	SYSTEM	\$0.00 (\$655.00)														
		CONCRETE SEALER			19	2022 Jan 3, 2023	SYSTEM	(\$655.00)														
					20	Jan 17, 2023	SYSTEM	(\$655.00)														
					21	Feb 2, 2023	SYSTEM	(\$655.00)														
					22	Feb 16, 2023	SYSTEM	(\$655.00)														
					23	Mar 2, 2023	SYSTEM	(\$655.00)														
					24	Mar 16, 2023	SYSTEM	(\$655.00)														
					25	Apr 3,	SYSTEM	(\$655.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2420	PENETRATING	Material	51		2023			
		CONCRETE SEALER			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)	
					34	Aug 16, 2023	SYSTEM	(\$655.00)	
				- Total		1		(\$11,135.00)	
			Material - Tota	I		_		(\$11,135.00)	
			MaterialCredit		19	Jan 3, 2023	SYSTEM	\$655.00	
					20	Jan 17, 2023	SYSTEM	\$655.00	
					21	Feb 2, 2023	SYSTEM	\$655.00	
					22	Feb 16, 2023	SYSTEM	\$655.00	
					23	Mar 2, 2023	SYSTEM	\$655.00	
						24	Mar 16, 2023	SYSTEM	\$655.00
					25	Apr 3, 2023	SYSTEM	\$655.00	
					26	Apr 17, 2023	SYSTEM	\$655.00	
					27	May 2, 2023	SYSTEM	\$655.00	
					28	May 16, 2023	SYSTEM	\$655.00	
					29	Jun 2, 2023	SYSTEM	\$655.00	
					30	Jun 16, 2023	SYSTEM	\$655.00	
					31	Jul 3, 2023	SYSTEM	\$655.00	
					32	Jul 17, 2023	SYSTEM	\$655.00	
					33	Aug 2, 2023	SYSTEM	\$655.00	
					34	Aug 16, 2023	SYSTEM	\$655.00	
				- Total				\$10,480.00	
			MaterialCredit	- Total				\$10,480.00	
	2420 -	Total						(\$655.00)	
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					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,	SYSTEM	(\$13,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2430	CLASS B-2	Material	71-		2022				
		CONCRETE			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.	
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)		
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)		
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)		
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$13,500.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
		Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2440	TYPE B BARRIER	Material	туре	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,	SYSTEM	(\$946.00)	Estimate Exception 05 on the current Fayment Estimate.												
					21	2023 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												
					21	Feb 2,	SYSTEM	(\$946.00)	Estimate Exception 50 on the current Payment Estimate.												
				- Total		2023		\$0.00													
			Material - Tota					\$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)									
					12	Sep 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.												
							12	Sep 16, 2022	SYSTEM	(\$42,120.00)											
					13	Oct 3, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
														13	Oct 3, 2022	SYSTEM	(\$42,120.00)				
																				14	Oct 15, 2022
										14	Oct 15, 2022	SYSTEM	(\$42,120.00)								
																			15	Nov 2, 2022	SYSTEM
						15	Nov 2, 2022	SYSTEM	(\$42,120.00)												
																	16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
																		16	Nov 16, 2022	SYSTEM	(\$42,120.00)
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)													
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.												
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)													



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
Image: Part of the standard o	J6I3149	2500	VOID TUBE	Material		19		SYSTEM	\$42,120.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment																						
1 2023 1 Controls Burn Adjustment OSA in the unsite Legination. Example Exam						19		SYSTEM	(\$42,120.00)																							
111 <th< td=""><td></td><td></td><td></td><td rowspan="2"></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$42,120.00</td><td>Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment</td></th<>						20		SYSTEM	\$42,120.00	Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment																						
203 203 203 Pitrulade Bein Adjustment Payment Estimate. 21 Peb 2, 257EM (642,100.00) 22 Peb 1, S75EM (642,100.00) 23 Peb 1, S75EM (642,100.00) 24 Peb 1, S75EM (642,100.00) 23 Variation S75EM (642,100.00) 24 Mar 2, S75EM (642,100.00) 23 Mar 2, S75EM (642,100.00) 24 Mar 4, S75EM (642,100.00) 24 Mar 4, S75EM (642,100.00) 24 Mar 4, S75EM (642,100.00) 25 Apr 3, S75EM (642,100.00) 26 Apr 3, S75EM (642,100.00) 26 Apr 3, S75EM (642,100.00) 27 Apr 3, S75EM (642,100.00) 28 Apr 1, S75EM (642,100.00) 28 Apr 1, S75EM (642,100.00) 28 A						20		SYSTEM	(\$42,120.00)																							
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12023111						23		SYSTEM	\$42,120.00	Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment																						
2123Element Exception 76 on the current Payment Estimate24Mar 19, 47.9, 575TEM574TEM(542,120.00)25Apr 3, 2023574TEM542,120.0026Apr 3, 2023574TEM(542,120.00)26Apr 3, 2023574TEM(542,120.00)26Apr 3, 2023574TEM(542,120.00)26Apr 3, 2023574TEM(542,120.00)26Apr 3, 2023574TEM(542,120.00)26Apr 3, 2023574TEM(542,120.00)26Apr 1, 2023574TEM(542,120.00)26Apr 1, 2023574TEM(542,120.00)27May 2, 2023574TEM(542,120.00)28May 2, 2023574TEM(542,120.00)27May 2, 2023574TEM(542,120.00)28May 16, 2023574TEM(542,120.00)28May 16, 2023574TEM(542,120.00)29Jun 2, 2023574TEM(542,120.00)20Jun 2, 2023574TEM(542,120.00)20Jun 2, 						23		SYSTEM	(\$42,120.00)																							
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																			32	Jul 17,	SYSTEM	\$42,120.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment									
2023						32		SYSTEM	(\$42,120.00)																							



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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)					
					34	Aug 16, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.				
					34	Aug 16, 2023	SYSTEM	(\$61,020.00)					
				- Total				\$0.00					
			Material - Tota	I				\$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
					25	Apr 3, 2023	SYSTEM	(\$737.50)					
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$737.50)					
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.				
					27	May 2, 2023	SYSTEM	(\$737.50)					
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.				
					28	May 16, 2023	SYSTEM	(\$737.50)					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	2520	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)	
					34	Aug 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$737.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2520 -	Total						\$0.00	
	2590	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Aug 16, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$58,880.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2590 -	Total						\$0.00	
	2600	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		30	Jun 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$18,900.00)	
					31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 19 on the current Payment Estimate.
									Estimate Exception 19 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)	Estimate Exception 19 on the current Payment Estimate.
					32 33		SYSTEM SYSTEM	(\$18,900.00) \$18,900.00	This adjustment offsets the original system-generated Material Payment
						2023 Aug 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen
				- Total	33	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen
			Material - Tota		33	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen
	2600 -	Total	Material - Tota		33	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$18,900.00 (\$18,900.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Paymen



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	2610	SURFACE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30	Jun 16, 2023	SYSTEM	(\$131,180.00)	
					31	Jul 3, 2023	SYSTEM	\$131,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$131,180.00)	
					32	Jul 17, 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 27 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$131,180.00)	
					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)	
					34	Aug 16, 2023	SYSTEM	\$131,180.00	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.
					34	Aug 16, 2023	SYSTEM	(\$131,180.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
					34	Aug 16, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$20,700.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2640 -							\$0.00	
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,508.00)	
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)	
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	2700 -	Total						\$0.00	
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2770	BRIDGE APPROACH SLAB	Material		16	Nov 16, 2022	SYSTEM	(\$47,737.50)																					
		(MAJOR ROAD)			17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)																					
					18	Dec 16, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					18	Dec 16, 2022	SYSTEM	(\$95,475.00)																					
					19	Jan 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$95,475.00)																					
					20	Jan 17, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$95,475.00)																					
					21	Feb 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					21	Feb 2, 2023	SYSTEM	(\$95,475.00)																					
					22	Feb 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					22	Feb 16, 2023	SYSTEM	(\$95,475.00)																					
					23	Mar 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
						23	Mar 2, 2023	SYSTEM	(\$95,475.00)																				
					24	Mar 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$95,475.00)																					
					25	Apr 3, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
																								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.																			
						24 24 24		2	27	May 2, 2023	SYSTEM	(\$95,475.00)																	
									:	2				:					2		2			2	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.
																2	28	May 16, 2023	SYSTEM	(\$95,475.00)									
															2'	2			:	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.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	2770	BRIDGE APPROACH SLAB	Material		30	Jun 16, 2023	SYSTEM	(\$95,475.00)																	
		(MAJOR ROAD)			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)																	
					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	(\$95,475.00)																	
					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)																	
					34	Aug 16, 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 33 on the current Payment Estimate.																
					34	Aug 16, 2023	SYSTEM	(\$95,475.00)																	
				- Total	1	1		\$0.00																	
			Material - Tota	I				\$0.00																	
	2770 -							\$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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2780	SLAB ON STEEL	Material		18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)						
					19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)						
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					20	Jan 17, 2023	SYSTEM	(\$1,821,125.00)						
					21	Feb 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$1,048,397.65)						
					22	Feb 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$1,048,397.65)						
					23	Mar 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					23	Mar 2, 2023	SYSTEM	(\$1,048,397.65)						
					24	Mar 16, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					24	Mar 16, 2023	SYSTEM	(\$1,048,397.65)						
					25	Apr 3, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					25	Apr 3, 2023	SYSTEM	(\$1,048,397.65)						
					26	Apr 17, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					26	Apr 17, 2023	SYSTEM	(\$1,048,397.65)						
					27	May 2, 2023	SYSTEM	\$1,048,397.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					27	May 2, 2023	SYSTEM	(\$1,048,397.65)						
				- Total				\$0.00						
	2780 -	Total	Material - Tota					\$0.00 \$0.00						
	2790	TYPE D BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.					
					18	Dec 16, 2022	SYSTEM	(\$144,900.00)						
					19	Jan 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.					
					19	Jan 3, 2023	SYSTEM	(\$144,900.00)						
				2	2					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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2790	TYPE D BARRIER	Material	.)	21	Feb 2, 2023	SYSTEM	(\$144,900.00)																			
					22	Feb 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					22	Feb 16, 2023	SYSTEM	(\$144,900.00)																			
					23	Mar 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					23	Mar 2, 2023	SYSTEM	(\$144,900.00)																			
					24	Mar 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					24	Mar 16, 2023	SYSTEM	(\$144,900.00)																			
					25	Apr 3, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					25	Apr 3, 2023	SYSTEM	(\$144,900.00)																			
					26	Apr 17, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					26	Apr 17, 2023	SYSTEM	(\$144,900.00)																			
					27	May 2, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
						27	May 2, 2023	SYSTEM	(\$144,900.00)																		
					28	May 16, 2023	SYSTEM	\$144,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					28	May 16, 2023	SYSTEM	(\$144,900.00)																			
					29	Jun 2, 2023	SYSTEM	\$6,345.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
					29	Jun 2, 2023	SYSTEM	(\$6,345.82)																			
				- Total				\$0.00																			
	2790 -	Total	Material - Tota	1				\$0.00 \$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 kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.																		
					18	Dec 16, 2022	SYSTEM	(\$230,000.00)																			
													1	15	15	1	1	1	1					19	Jan 3, 2023	SYSTEM	\$230,000.00
																								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.																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		21	Feb 2, 2023	SYSTEM	(\$63,693.00)													
					22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)													
					23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$63,693.00)													
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)													
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)													
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)													
				- Total				\$0.00													
			Material - Tota	I				\$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)													
					1	16	16	16 16 17	16	16	16	16					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	17	17	17	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material		18	Dec 16, 2022	SYSTEM	(\$22,560.00)	
					19	Jan 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 136 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$22,560.00)	
					20	Jan 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$22,560.00)	
					21	Feb 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$22,560.00)	
					22	Feb 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$22,560.00)	
					23	Mar 2, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$22,560.00)	
					24	Mar 16, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,560.00)	
					25	Apr 3, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,560.00)	
					26	Apr 17, 2023	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user 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				\$0.00	
	2830 -	Total	Material - Tota					\$0.00 \$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		18	Dec 16, 2022	SYSTEM	(\$32,000.00)																						
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.																					
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)																						
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.																					
					20	Jan 17, 2023	SYSTEM	(\$32,000.00)																						
					21	Feb 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.																					
					21	Feb 2, 2023	SYSTEM	(\$32,000.00)																						
					22	Feb 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																					
					22	Feb 16, 2023	SYSTEM	(\$32,000.00)																						
					23	Mar 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
					23	Mar 2, 2023	SYSTEM	(\$32,000.00)																						
					24	Mar 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																					
					24	Mar 16, 2023	SYSTEM	(\$32,000.00)																						
					25	Apr 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
					25	Apr 3, 2023	SYSTEM	(\$32,000.00)																						
					26	Apr 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.																					
					26	Apr 17, 2023	SYSTEM	(\$32,000.00)																						
					27	May 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.																					
																										27	May 2, 2023	SYSTEM	(\$32,000.00)	
														28	May 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.												
																		28	May 16, 2023	SYSTEM	(\$32,000.00)									
					29	Jun 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
									29	Jun 2, 2023	SYSTEM	(\$32,000.00)																		
						3	30	3	3	3	3		3	:		з					30	Jun 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
														:	30	Jun 16, 2023	SYSTEM	(\$32,000.00)												
															:	3	:			3	3	3	3	3	3	3	31	Jul 3, 2023	SYSTEM	\$32,000.00
												31	Jul 3, 2023	SYSTEM	(\$32,000.00)															
					32	Jul 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		32	Jul 17, 2023	SYSTEM	(\$32,000.00)	
					33	Aug 2, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Paymen Estimate Exception 105 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$32,000.00)	
					34	Aug 16, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Paymer Estimate Exception 101 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$32,000.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	2860 -	Total						\$0.00	
	2920	NEOPRENE BEARING PAD	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
		ASSEMBLY			10	Aug 16, 2022	SYSTEM	(\$33,950.00)	
					11	Sep 1, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$33,950.00)	
					12	Sep 16, 2022	SYSTEM	\$77,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Paymen Estimate Exception 91 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2920 -	Total						\$0.00	
	2970	SLAB ON STEEL	Material		29	Jun 2, 2023	SYSTEM	\$76,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 43 on the current Payment Estimate.
									Estimate Exception 45 on the current rayment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)	Estimate Exception 45 on the current raymont Estimate.
					32 33		SYSTEM SYSTEM	(\$549,100.00) \$690,200.00	This adjustment offsets the original system-generated Material Payment
						2023 Aug 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payme
					33	2023 Aug 2, 2023 Aug 2,	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payme Estimate Exception 69 on the current Payment Estimate.
					33 33	2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM	\$690,200.00 (\$690,200.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymen Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
				- Total	33 33 34	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$690,200.00 (\$690,200.00) \$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Paymen Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
			Material - Tota		33 33 34	2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM	\$690,200.00 (\$690,200.00) \$1,149,625.00 (\$1,149,625.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payme Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J6I3149	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.				
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)					
					25	Apr 3, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					25	Apr 3, 2023	SYSTEM	(\$11,590.00)					
					26	Apr 17, 2023	SYSTEM	\$11,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$11,590.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)					
				Overrun - T	otal			(\$52,440.00)					
		Overrun - Tota	ıl				(\$52,440.00)						
	3000 -	Total						(\$52,440.00)					
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$41,580.00)					
			Construction S	nstruction Stockpile - Total									
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$41,580.00					
			Construction S	Stockpile STI	MI - Total			\$41,580.00					
			Material		26	Apr 17, 2023	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$33,950.00)					
				- Total				\$0.00					
			Material - Tota	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.				
				1	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	3160	BRIDGE APPROACH SLAB	Material		20	Jan 17, 2023	SYSTEM	(\$78,720.00)														
		(MAJOR ROAD)			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	ıl				\$0.00														
	3160 -							\$0.00														
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$25,200.00)														
					15	Nov 2, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$25,200.00)														
					16	Nov 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$25,200.00)														
					17	Dec 1, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
																		17	Dec 1, 2022	SYSTEM	(\$25,200.00)	
					18	Dec 16, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$25,200.00)														
					19	Jan 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$25,200.00)														
								20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
NATERAL Fig. 2 5°3°EL	J6I3149	3170	WEARING	Material		20		SYSTEM	(\$25,200.00)											
$\left \begin{array}{ c c } & \hline \\ \hline$						21		SYSTEM	\$25,200.00	Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment										
1 1 2023 Estands tern Adjustment (Direct Estands ter Adjustment Direct Estands ter Adjustment (Direct Estands tern						21		SYSTEM	(\$25,200.00)											
						22		SYSTEM	\$25,200.00	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment										
Image: Second						22		SYSTEM	(\$25,200.00)											
1 1 0						23		SYSTEM	\$25,200.00	Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment										
1 24 Mar 16, 2023 SYSTEM 552,0000 This adjustment formet the original system-operated Matchial Payment Estimate Exception 27 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM 6252,0000 This adjustment offekts the original system-operated Matchial Payment Estimate Exception 27 on the current Payment Estimate. 26 Apr 3, 2023 SYSTEM 625,20000 This adjustment offekts the original system-operated Matchial Payment Estimate Exception 21 on the current Payment Estimate. 26 Apr 17, 272 SYSTEM 625,20000 This adjustment offekts the original system-operated Matchial Payment Estimate Exception 21 on the current Payment Estimate. 26 Apr 17, 272 SYSTEM 625,20000 This adjustment offekts the original system-operated Matchial Payment Estimate Exception 21 on the current Payment Estimate. 27 May 2, 28 SYSTEM 625,20000 This adjustment offekts the original system-operated Matchial Payment Estimate Exception 21 on the current Payment Estimate. 27 May 2, 28 SYSTEM 625,20000 This adjustment offekts the original system-operated Matchial Payment Estimate Exception 10 on the current Payment Estimate. 28 May 16, 20 SYSTEM 625,20000 This adjustment offekts the original system-operated Matchial Payment Estimate Exc						23		SYSTEM	(\$25,200.00)											
10 10<																24	Mar 16,	SYSTEM	\$25,200.00	Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment
10 2023 2023 Estimate Exception 23 on the current Payment Estimate. 26 Apr 3, SYSTEM (\$25,200.00) Estimate Exception 23 on the current Payment Estimate. 26 Apr 1, SYSTEM \$25,200.00 Estimate Exception 23 on the current Payment Estimate. 26 Apr 1, SYSTEM \$25,200.00 Estimate Exception 21 on the current Payment Estimate. 26 Apr 1, SYSTEM \$25,200.00 Estimate Exception 21 on the current Payment Estimate. 27 May 2, SYSTEM \$25,200.00 Estimate Exception 21 on the current Payment Estimate. 27 May 2, SYSTEM \$25,200.00 Estimate Exception 10 on the current Payment Estimate. 27 May 2, SYSTEM \$25,200.00 Estimate Exception 10 on the current Payment Estimate. 28 May 16, SYSTEM \$25,200.00 Estimate Exception 10 on the current Payment Estimate. 29 May 16, SYSTEM \$25,200.00 Estimate Exception 10 on the current Payment Estimate. 16 Nov2, SYSTEM \$125,200.00 Estimate Exception 10 on the current Payment Estimate.						24		SYSTEM	(\$25,200.00)											
 In the second sec												25		SYSTEM	\$25,200.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment				
1 2023 2023 Etimate Item Adjustment (000) due to use it koept) overridding Payment Estimate 2 2 2 SYSTEM (S25,200,00) Etimate Item Adjustment (000) due to use it koept) overridding Payment 2 May 2, SYSTEM (S25,200,00) This adjustment offsets the original system-generated Material Payment 2 May 2, SYSTEM (S25,200,00) This adjustment offsets the original system-generated Material Payment 2 May 2, SYSTEM (S25,200,00) This adjustment offsets the original system-generated Material Payment 2 May 16, SYSTEM (S25,200,00) This adjustment offsets the original system-generated Material Payment 2 May 16, SYSTEM (S25,200,00) This adjustment offsets the original system-generated Material Payment 2 May 16, SYSTEM (S25,200,00) This adjustment offsets the original system-generated Material Payment 3 Material - Total Total SVSTEM (S11,900,00) Unit price based on averaged overun adjustments for installed quantity or payment estimates. 3 10 LATEX MODIFIED Material Coc 15, SYSTEM						25		SYSTEM	(\$25,200.00)											
1 2i23 2i30 2i						26		SYSTEM	\$25,200.00	Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment										
1 2023 2023 Second						26		SYSTEM	(\$25,200.00)											
1 2023 0 10.00000 10.0000						27		SYSTEM	\$25,200.00	Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment										
1 2023 2023 Estimate Item Adjustment (0059) due to user kloep) overidding Payment Estimate 28 May 16, 2V3 SVSTEM (\$25,200,00) SVSTEM (\$25,200,00) Natorial - Total - Total - S0,00 SVSTEM (\$1,900,00) Image: State in the stat						27		SYSTEM	(\$25,200.00)											
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						28		SYSTEM	\$25,200.00	Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment										
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Image: state in the state				Overrun	Overrun	14		SYSTEM	(\$11,900.00)											
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CONCRETE WEARING SURFACE CONCRETE WEARING 2022 Concenter Estimate tem Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate. 14 Oct 15, 2022 SYSTEM (\$156,380.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$156,380.00) This adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 15 Nov 2, 2022 SYSTEM (\$156,380.00) This adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 16 Nov 16, 2022 SYSTEM \$156,380.00) This adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.		3170 -	Total						\$0.00											
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2022 Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate. 16 Nov 16, SYSTEM (\$156,380.00)					1			1	1	1	1!	15	15	15	1	15		SYSTEM	(\$156,380.00)	
								16		SYSTEM	\$156,380.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment								
						16		SYSTEM	(\$156,380.00)											
17 Dec 1, SYSTEM \$156,380.00 This adjustment offsets the original system-generated Material Payment						17	Dec 1,	SYSTEM	\$156,380.00	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	3180	LATEX MODIFIED CONCRETE	Material			2022			Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		WEARING SURFACE			17	Dec 1, 2022	SYSTEM	(\$156,380.00)	
					18	Dec 16, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$156,380.00)	
					19	Jan 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$156,380.00)	
					20	Jan 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$156,380.00)	
					21	Feb 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$156,380.00)	
					22	Feb 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$156,380.00)	
					23	Mar 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$156,380.00)	
					24	Mar 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$156,380.00)	
					25	Apr 3, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$156,380.00)	
					26	Apr 17, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$156,380.00)	
					27	May 2, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$156,380.00)	
					28	May 16, 2023	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$156,380.00)	
				- Total				\$0.00	
	2400		Material - Tota					\$0.00	
		Total	Material		10	Decido	OVOTEN	\$0.00	
	3200	3200 PENETRATING CONCRETE SEALER	ETE		18	Dec 16, 2022	SYSTEM	(\$685.00)	
					19	Jan 3, 2023	SYSTEM	(\$685.00)	
					20	Jan 17, 2023	SYSTEM	(\$685.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49 3	3200	PENETRATING CONCRETE	Material		21	Feb 2, 2023	SYSTEM	(\$685.00)	
		SEALER			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,	SYSTEM	(\$685.00)	
					28	2023 May 16,	SYSTEM	(\$685.00)	
					29	2023 Jun 2,	SYSTEM	(\$685.00)	
					30	2023 Jun 16,	SYSTEM	(\$685.00)	
					31	2023 Jul 3,	SYSTEM	(\$685.00)	
					32	2023 Jul 17,	SYSTEM	(\$685.00)	
						2023		. ,	
					33	Aug 2, 2023	SYSTEM	(\$685.00)	
			Matarial Tet	- Total				(\$10,960.00)	
			Material - Tota	d				(\$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	
					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,	SYSTEM	\$685.00	
					29	2023 Jun 2,	SYSTEM	\$685.00	
					30	2023 Jun 16,	SYSTEM	\$685.00	
					31	2023 Jul 3,	SYSTEM	\$685.00	
					32	2023 Jul 17,	SYSTEM	\$685.00	
					33	2023 Aug 2,	SYSTEM	\$685.00	
					34	2023 Aug 16,	SYSTEM	\$685.00	
				- Total		2023	S. STEIVI	\$10,960.00	
			MaterialCredit	- Total				\$10,960.00	
	3200 - `	Total						\$0.00	
	2								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	3210	CLASS B-2	Material						Estimate Exception 89 on the current Payment Estimate.																				
		CONCRETE			15	Nov 2, 2022	SYSTEM	(\$13,500.00)																					
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																				
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																					
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.																				
					17	Dec 1, 2022	SYSTEM	(\$13,500.00)																					
					18	Dec 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
							18	Dec 16, 2022	SYSTEM	(\$13,500.00)																			
					19	Jan 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																				
					19	Jan 3, 2023	SYSTEM	(\$13,500.00)																					
					20	Jan 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																				
					20	Jan 17, 2023	SYSTEM	(\$13,500.00)																					
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
							21	Feb 2, 2023	SYSTEM	(\$13,500.00)																			
								22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)																					
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)																					
							25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
																						25	Apr 3, 2023	SYSTEM	(\$13,500.00)				
													26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)																					
								27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
				27 28 29 29	28	2				2	27	May 2, 2023	SYSTEM	(\$13,500.00)															
											2	28	2	2				2		21	28		2	28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
																									28	May 16, 2023	SYSTEM	(\$13,500.00)	
																										29	Jun 2, 2023	SYSTEM	\$13,500.00
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)																					
					30	Jun 16,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
149	3210	CLASS B-2 CONCRETE	Material			2023			Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)											
					31	Jul 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					31	Jul 3, 2023	SYSTEM	(\$13,500.00)											
					32	Jul 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					32	Jul 17, 2023	SYSTEM	(\$13,500.00)											
					33	Aug 2, 2023	SYSTEM	\$18,900.00	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.										
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)											
					34	Aug 16, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					34	Aug 16, 2023	SYSTEM	(\$18,900.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	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 Exception 80 on the current Payment Estimate.										
																17	Dec 1, 2022	SYSTEM	(\$2,700.00)
									18	Dec 16, 2022	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.						
					18	Dec 16, 2022	SYSTEM	(\$2,700.00)											
					19	Jan 3, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					19	Jan 3, 2023	SYSTEM	(\$2,700.00)											
					20	Jan 17, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$2,700.00)											
					21	Feb 2, 2023	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					21	Feb 2, 2023	SYSTEM	(\$2,700.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	3220 -	Total						\$0.00											
	3220 - 1 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.										
				2	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.										



2023 Estimate Item Adjustment (0085) d Estimate Exception 56 on the curre 26 Apr 17, 2023 SYSTEM (\$3,640.00) 27 May 2, SYSTEM \$3,640.00	al system-generated Material Payment due to user kloepj1 overridding Payment
26 Apr 17, 2023 SYSTEM \$3,640.00 This adjustment offsets the origina Estimate Item Adjustment (0085) of Estimate Item Adjustment (0085) of 2023 26 Apr 17, 2023 SYSTEM \$(\$3,640.00) 26 Apr 17, 2023 SYSTEM \$(\$3,640.00) 27 May 2, SYSTEM \$3,640.00 This adjustment offsets the origina Estimate Exception 56 on the current offsets the origina Estimate Exception 56 on the current offsets the origina Estimate Es	due to user kloepj1 overridding Payment
2023 2023 27 May 2, SYSTEM \$3,640.00 This adjustment offsets the original	ent Payment Estimate.
	I system-generated Material Payment due to user mitcha3 overridding Payment ent Payment Estimate.
27 May 2, 2023 SYSTEM (\$3,640.00)	
- Total \$0.00	
Material - Total \$0.00	
3230 - Total \$0.00 3240 SUPERSTRUCTURE Material 22 Feb 16, SYSTEM \$9,034.50 This adjustment offsets the original	a system generated Material Dovmant
REPAIR 2023 Estimate Item Adjustment (0058) d (UNFORMED) Estimate Exception 53 on the current of the second	I system-generated Material Payment due to user mitcha3 overridding Payment ent Payment Estimate.
22 Feb 16, SYSTEM (\$9,034.50) 2023	
	al system-generated Material Payment due to user mitcha3 overridding Payment ent Payment Estimate.
23 Mar 2, 2023 SYSTEM (\$23,933.50)	
	al system-generated Material Payment due to user kloepj1 overridding Payment ent Payment Estimate.
24 Mar 16, SYSTEM (\$23,933.50) 2023	
	I system-generated Material Payment due to user kloepj1 overridding Payment ent Payment Estimate.
25 Apr 3, 2023 SYSTEM (\$23,933.50)	
	l system-generated Material Payment due to user kloepj1 overridding Payment ent Payment Estimate.
26 Apr 17, 2023 SYSTEM (\$23,933.50)	
	I system-generated Material Payment Jue to user mitcha3 overridding Payment ent Payment Estimate.
27 May 2, 2023 SYSTEM (\$23,933.50)	
- Total \$0.00	
Material - Total \$0.00	
VOID TUBE 2022 Estimate Item Adjustment (0031) d	Il system-generated Material Payment due to user kloepj1 overridding Payment
REPLACEMENT Estimate Exception 90 on the current 202 12 Sep 16, 2022 (\$47,628.00)	en Payment Estimate.
13 Oct 3, SYSTEM \$159,408.00 This adjustment offsets the origina	Il system-generated Material Payment due to user kloepj1 overridding Payment ent Payment Estimate.
13 Oct 3, 2022 SYSTEM (\$159,408.00)	
	I system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
14 Oct 15, 2022 SYSTEM (\$159,408.00)	
	I system-generated Material Payment due to user mitcha3 overridding Payment rrent Payment Estimate.
15 Nov 2, 2022 SYSTEM (\$91,260.00)	



Aug 18, 2023

t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9 3	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	51	16	Nov 16, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					16	Nov 16, 2022	SYSTEM	(\$91,260.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
3	3260 -	Total						\$0.00		
3	3360	SUPPLEMENTARY WEARING SURFACE	Material		31	Jul 3, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
		MATERIAL			31	Jul 3, 2023	SYSTEM	(\$25,900.00)		
					32	Jul 17, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$25,900.00)		
					33	Aug 2, 2023	SYSTEM	\$25,900.00	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.	
					33	Aug 2, 2023	SYSTEM	(\$25,900.00)		
				34	Aug 16, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					34	Aug 16, 2023	SYSTEM	(\$25,900.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
			Overrun Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)			
				Overrun - T	otal			(\$10,500.00)		
			Overrun - Tota	I				(\$10,500.00)		
	360 -							(\$10,500.00)		
3	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 Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
		CONTROL			31	Jul 3, 2023	SYSTEM	(\$195,243.00)		
					32	Jul 17, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$195,243.00)		
					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.	
					33	Aug 2, 2023	SYSTEM	(\$195,243.00)		
					34	Aug 16, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$195,243.00)		
				- Total				\$0.00		
	Material - Total			\$0.00						
	3 70 - 3400	Total CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$0.00 \$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Revention 92 on the oursert Downert Estimate	
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)	Estimate Exception 82 on the current Payment Estimate.	
						34	Aug 16, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.



Aug 18, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613149	3400	CLASS B-2 CONCRETE	Material		34	Aug 16, 2023	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3400 -	- Total						\$0.00	
	3420	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$4,086.00)	
					24	Mar 16, 2023	SYSTEM	\$4,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$4,086.00)	
					25	Apr 3, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,958.75)	
					26	Apr 17, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,958.75)	
					27	May 2, 2023	SYSTEM	\$5,958.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,958.75)	
				- Total				\$0.00	
			Material - Tota Overrun	I				\$0.00	
				Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
					otol				
				Overrun - T	otai			(\$851.25)	
			Overrun - Tota		otai			(\$851.25) (\$851.25)	
	3420 -	- Total	Overrun - Tota		Ulai				
	3420 - 3430				21	Feb 2, 2023	SYSTEM	(\$851.25)	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.
		SUPERSTRUCTURE REPAIR			21 21		SYSTEM	(\$851.25) (\$851.25)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			21	2023 Feb 2,		(\$851.25) (\$851.25) \$4,306.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		SUPERSTRUCTURE REPAIR			21 21 22 22	2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			21 21 22	2023 Feb 2, 2023 Feb 16, 2023 Feb 16,	SYSTEM SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
		SUPERSTRUCTURE REPAIR			21 21 22 22	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment
		SUPERSTRUCTURE REPAIR			21 21 22 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 SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			21 21 22 22 23 23 24 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 SYSTEM SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			21 21 22 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 SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user Kloep11 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			21 21 22 22 23 23 24 24	2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50)	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			21 21 22 22 23 23 24 24 24 25	2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$851.25) (\$851.25) \$4,306.50 (\$4,306.50) \$9,091.50 (\$9,091.50) \$15,471.50 (\$15,471.50) \$23,446.50 (\$23,446.50) \$24,722.50	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	By		
613149	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	24	Mar 16, 2023	SYSTEM	(\$2,711.50)	
					25	Apr 3, 2023	SYSTEM	(\$1,276.00)	
				Overrun - T	otal			(\$3,987.50)	
			Overrun - Tota	al				(\$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 kloep11 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
				Overrun - T	otal			(\$1,776.00)	
			Overrun - Tota	al				(\$1,776.00)	
	3450 -	Total						(\$1,776.00)	
	3460	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		27	May 2, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$86,184.00)	
					28	May 16, 2023	SYSTEM	\$86,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$86,184.00)	
					29	Jun 2, 2023	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				2	29	Jun 2, 2023	SYSTEM	(\$123,012.00)	



Aug 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	3460	DECK REPAIR WITH	Material	- Total				\$0.00	
		VOID TUBE REPLACEMENT	Material - Tota	1				\$0.00	
	3460 -	Total						\$0.00	
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$422.83	SP125 20-94. 4/18/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		(SP1		ACAD - Tota	al			\$422.83	
			Other Item Ad	justment - To	tal			\$422.83	
	6002 -	Total						\$422.83	
	6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$2,496.00)	
					27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	6004 -	Total						\$0.00	
			Material		45	New 2	OVOTEM		This adjustment effects the existence exceeded Material Development
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$860.00)	
					18	Dec 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$860.00)	
					19	Jan 3, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$860.00)	
					20	Jan 17, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$860.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16,	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Duto	Dy		
J6I3149	6008	REINFORCING STEEL	Material			2022			Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$40.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
				Overrun - Te	otal			(\$943.25)	
			Overrun - Tota	al				(\$943.25)	
	6009 -	Total						(\$943.25)	
J6I3149 -	Total							(\$93,656.00)	
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,823.63	SP125C 70-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1			21	Feb 2, 2023	mitcha3	\$800.23	
					34	Aug 16, 2023	mitcha3	\$789.05	
				ACAD - Tota	al			\$3,412.91	
			Other Item Ad	justment - To	tal			\$3,412.91	
	3610 -	Total						\$3,412.91	
	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	ACAD	18	Dec 16, 2022	kloepj1	\$1,594.91	SP125C 64-22. 12/5/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
					34	Aug 16, 2023	mitcha3	\$659.74	
				ACAD - Tota				\$4,150.33	
			Other Item Ad	iustment - To	tal			\$4.150.33	
	3620 -	Total						\$4,150.33	
	3620 - 3630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		ASPHALTIC		ACAD	34		mitcha3 mitcha3	\$494.55 \$74.25	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Adjustment	ACAD	34 al	2023 Aug 16,		\$494.55 \$74.25 \$568.80	
		ASPHALTIC CONCRETE MIXTURE PG 64-22		ACAD	34 al	2023 Aug 16,		\$494.55 \$74.25	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Adjustment	ACAD	34 al tal 21	2023 Aug 16, 2023 Feb 2, 2023	mitcha3 SYSTEM	\$494.55 \$74.25 \$568.80 \$568.80 (\$5,294.94)	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Adjustment Other Item Ad	ACAD ACAD - Tota justment - To Overrun	34 al tal 21 34	2023 Aug 16, 2023 Feb 2,	mitcha3	\$494.55 \$74.25 \$568.80 \$568.80 (\$5,294.94) (\$3,675.00)	
		ASPHALTIC CONCRETE MIXTURE PG 64-22	Adjustment Other Item Ad Overrun	ACAD ACAD - Tota justment - To Overrun	34 al tal 21 34	2023 Aug 16, 2023 Feb 2, 2023 Aug 16,	mitcha3 SYSTEM	\$494.55 \$74.25 \$568.80 \$568.80 (\$5,294.94) (\$3,675.00) (\$8,969.94)	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Adjustment Other Item Ad	ACAD ACAD - Tota justment - To Overrun	34 al tal 21 34	2023 Aug 16, 2023 Feb 2, 2023 Aug 16,	mitcha3 SYSTEM	\$494.55 \$74.25 \$568.80 \$568.80 (\$5,294.94) (\$3,675.00) (\$8,969.94) (\$8,969.94)	
	3630 3630 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Adjustment Other Item Ad Overrun Overrun - Tota	ACAD ACAD - Tota justment - To Overrun	34 al 21 34 otal	2023 Aug 16, 2023 Feb 2, 2023 Aug 16, 2023	mitcha3 SYSTEM SYSTEM	\$494.55 \$74.25 \$568.80 \$568.80 (\$5,294.94) (\$3,675.00) (\$8,969.94) (\$8,969.94) (\$8,401.14)	
	3630	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Adjustment Other Item Ad Overrun Overrun - Tota	ACAD ACAD - Tota justment - To Overrun	34 al tal 21 34	2023 Aug 16, 2023 Feb 2, 2023 Aug 16,	mitcha3 SYSTEM	\$494.55 \$74.25 \$568.80 \$568.80 (\$5,294.94) (\$3,675.00) (\$8,969.94) (\$8,969.94)	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.
	3630 3630 -	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Adjustment Other Item Ad Overrun Overrun - Tota	ACAD ACAD - Tota justment - To Overrun	34 al 21 34 otal	2023 Aug 16, 2023 Feb 2, 2023 Aug 16, 2023 Dec 16,	mitcha3 SYSTEM SYSTEM	\$494.55 \$74.25 \$568.80 \$568.80 (\$5,294.94) (\$3,675.00) (\$8,969.94) (\$8,969.94) (\$8,401.14)	Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3650	TACK COAT	Material	1300		2023			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)	
					34	Aug 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 1 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$2,550.00)	
				- Total				\$0.00	
	3650 -	Total	Material - Tota					\$0.00 \$0.00	
	3650 - 3700	CONCRETE APPROACH PAVEMENT	Material		32	Jul 17, 2023	SYSTEM	\$0.00 \$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,	SYSTEM	\$121,894.00	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
J6I3187	3700	CONCRETE APPROACH	Material			2023			Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		PAVEMENT			33	Aug 2, 2023	SYSTEM	(\$121,894.00)	
					34	Aug 16, 2023	SYSTEM	\$121,894.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$121,894.00)	
				- Total		1		\$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)	
					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,	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE MEDIAN STRIP	Material			2023			Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					29	Jun 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$3,976.00)	
					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)	
					34	Aug 16, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2720	Total	L					¢0.00	
	3730 -		Matarial		00	Mar 0	OVOTEM	\$0.00	
	3730 - 3790		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.
		SLOPE	Material		23 23		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		SLOPE	Material			2023 Mar 2,		\$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		SLOPE	Material		23	2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM	\$2,470.00 (\$2,470.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		SLOPE	Material		23 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16,	SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		SLOPE	Material		23 24 24	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		SLOPE	Material		23 24 24 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
		SLOPE	Material		23 24 24 25 25	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		SLOPE	Material		23 24 24 25 25 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.
		SLOPE	Material		23 24 24 25 25 26 26	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 Mar 16, 2023 Mar 17, 2023 Mar 17, 2023 Mar 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate.
		SLOPE	Material		23 24 25 25 26 26 27	2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate.
		SLOPE	Material		23 24 25 25 26 26 27 27	2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023 May 2, 2023 May 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,470.00 (\$2,470.00) \$2,470.00 (\$2,470.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00) \$3,420.00 (\$3,420.00)	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Aug 18, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8187	3790	SLOPE PROTECTION	Material - Tota	ıl				\$0.00	
	3790 -							\$0.00	
	3820	IMPACT ATTENUATOR	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(RELOCATION)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)	
				Overrun - T	otal			(\$2,034.00)	
			Overrun - Tota	al				(\$2,034.00)	
- 1	3820 -	Total						(\$2,034.00)	
	3840	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$53,280.00)	
					12	Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	
					13	Oct 3, 2022	SYSTEM	\$189,568.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$189,568.00)	
					14	Oct 15, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$194,368.00)	
					15	Nov 2, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$194,368.00)	
					16	Nov 16, 2022	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$194,368.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	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 kloep11 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3850 -	Total						\$0.00	
					40	0 10			
	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.
	3860	(DRILLING,	Material		12		SYSTEM	\$1,020.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
	3860	(DRILLING, FURNISHING AND	Material			2022 Sep 16,			Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
	3860	(DRILLING, FURNISHING AND	Material		12	2022 Sep 16, 2022 Oct 3,	SYSTEM	(\$1,020.00)	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
	3860	(DRILLING, FURNISHING AND	Material		12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM	(\$1,020.00) \$2,325.00	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3860	DOWEL BAR (DRILLING,	Material	- Total				\$0.00				
		FURNISHING AND	Material - Tota	1				\$0.00				
		INST	Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$345.00)				
					14	Oct 15, 2022	SYSTEM	(\$90.00)				
					26	Apr 17, 2023	SYSTEM	\$435.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).			
					33	Aug 2, 2023	SYSTEM	(\$1,320.00)				
					34	Aug 16, 2023	SYSTEM	(\$1,650.00)				
				Overrun - T	otal			(\$2,970.00)				
			Overrun - Tota	al				(\$2,970.00)				
	3860 -	Total			_	_		(\$2,970.00)				
	3870	DOWEL BAR (FURNISH AND INSTALL WITH	Material		12	Sep 16, 2022	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
		BASK			12	Sep 16, 2022	SYSTEM	(\$2,040.00)				
					13	Oct 3, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
							13	Oct 3, 2022	SYSTEM	(\$9,480.00)		
					14	Oct 15, 2022	SYSTEM	\$9,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$9,720.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
						Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$150.00)	
					26	Apr 17, 2023	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	3870 -	Total						\$0.00				
	3880	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		12	Sep 16, 2022	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$1,960.00)				
					13	Oct 3, 2022	SYSTEM	\$5,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user 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	1				\$0.00				
			Overrun	Overrun	13	Oct 3, 2022	SYSTEM	(\$434.00)				
					14	Oct 15,	SYSTEM	(\$336.00)				
						2022						



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	3880	TIE BAR (DRILL, FURN & INSTAL)	Overrun	Overrun	33	Aug 2, 2023	SYSTEM	(\$420.00)				
		(TYPE L			34	Aug 16, 2023	SYSTEM	(\$168.00)				
				Overrun - T	otal			(\$588.00)				
			Overrun - Tota	al				(\$588.00)				
	3880 -	Total						(\$588.00)				
	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			
					12	Sep 16,	SYSTEM	(\$6,144.00)	Estimate Exception 57 on the current Payment Estimate.			
						2022		(, , ,				
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)				
					14	Oct 15, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$12,149.00)				
					15	Nov 2, 2022	SYSTEM	\$12,149.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.			
					15	Nov 2, 2022	SYSTEM	(\$12,149.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	3890 -	Total						\$0.00				
	3930	TRAFFIC BARRIER,	र,		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.
		TYPE C			11	Sep 1, 2022	SYSTEM	(\$2,940.00)				
		TYPEC			11 12		SYSTEM SYSTEM	(\$2,940.00) \$18,690.00				
		TYPE C				2022 Sep 16,		,	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment			
		TYPE C			12	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$18,690.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment			
		TYPE C			12 12	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM	\$18,690.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep11 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep11 overridding Payment			
		TYPE C			12 12 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep11 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep11 overridding Payment			
		TYPE C			12 12 13 13	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00)	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.			
		TYPE C			12 12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.			
		TYPE C			12 12 13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00)	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.			
		TYPE C			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	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00) \$112,595.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the current Payment Estimate.			
		TYPE C			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	\$18,690.00 (\$18,690.00) \$18,690.00 (\$18,690.00) \$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00)	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.			



Type Adjustment Type Date By						_				
TRUTIC DARGERS Image: state in the second stat	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
 	613187	3930	TRAFFIC BARRIER,	Material		17		SYSTEM	(\$55,674.01)	
Image: state in the set of the			TTPE C			18		SYSTEM	\$55,674.01	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
Part Part Part Part Part Part Part Part						18		SYSTEM	(\$55,674.01)	
Image: state						25		SYSTEM	\$56,700.91	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Image: Second						25		SYSTEM	(\$56,700.91)	
						26		SYSTEM	\$116,235.91	Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
Image: state in the image: state in the image: state in the image: state						26		SYSTEM	(\$116,235.91)	
Image: second						27		SYSTEM	\$206,465.91	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
Image: second						27		SYSTEM	(\$206,465.91)	
Image: Problem Proble						28		SYSTEM	\$59,359.58	Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment
Image: Note of the image: No						28		SYSTEM	(\$59,359.58)	
3330 - Trotal 50.00 3990 MSC. CONCRETE TRAFFIC BARRIER Material 10 Nov 16, 2022 SYSTEM \$170,143.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 77 on the current Payment Estimate. 10 Nov 16, 2022 SYSTEM \$170,143.02 This adjustment offsets the original system-generated Material Payment Estimate Exception 71 on the current Payment Estimate. 17 Dec 1, 2022 SYSTEM \$170,143.02 This adjustment (M04) (use to user micha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 18 Dec 16 SYSTEM \$170,143.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user micha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 18 Dec 16 SYSTEM \$170,143.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (005) due to user micha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. 19 Jan 3, 2023 SYSTEM \$170,143.02 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user micha3 overridding Payment Estimate Item Adjustment (0051) due to user micha3 overridding Payment Estimate Item Adjustment (0051) due to user micha3 overridding Payment Estimate Item Adjustment (- Total				\$0.00	
390 MISC. CONCRETE TRAFFIC BARRIER Material 1 Nov 16, 2022 SYSTEM \$170,143.02 This adjustment offsets the original system-generated Material Payment Estimate Learn Adjustment (0005) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0005) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0005) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjustment (0001) due to user mitcha3 overridding Payment Estimate Learn Adjusthement (0001) due to user mitcha3 overridding Payment E				Material - Tota	ıl				\$0.00	
Image: Second		3930 -	Total						\$0.00	
 A be in the second secon		3990		Material		16		SYSTEM	\$170,143.02	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
 For a stand base of the current Payment Estimate Lexception 61 on the current Payment Estimate. 17 Dec 1, SYSTEM (\$170,143.02) 18 Dec 16, SYSTEM (\$170,143.02) 18 Dec 16, SYSTEM (\$170,143.02) 18 Dec 16, SYSTEM (\$170,143.02) 19 Jan 3, SYSTEM (\$170,143.02) 19 Jan 3, SYSTEM (\$170,143.02) 19 Jan 3, SYSTEM (\$170,143.02) 10 Jan 17, SYSTEM (\$170,143.02) 10 Jan 17, SYSTEM (\$170,143.02) 11 Sog 1, SYSTEM (\$170,143.02) 11 Sog 1, SYSTEM (\$170,143.02) 11 Sog 1, SYSTEM (\$7,800.00) 12 Sog 16, SYSTEM (\$7,800.00) 13 SySTEM (\$7,800.00) 14 Sog 1, SYSTEM (\$7,800.00) 15 Sog 1, SYSTEM (\$7,800.00) 15 Sog 1, SYSTEM (\$7,800.00) 15 Sog 1, SYS						16		SYSTEM	(\$170,143.02)	
 A second s						17		SYSTEM	\$170,143.02	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
 And Barbard Stress And Barbard Stress And Barbard Stress Barbard Stress Barba						17		SYSTEM	(\$170,143.02)	
1 202 202 202 10 10 10 2023 20 10 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$170,143.02</td><td>Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment</td></td<>						18		SYSTEM	\$170,143.02	Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment
And an analysis Image: Second Secon						18		SYSTEM	(\$170,143.02)	
A Provide Pro						19		SYSTEM	\$170,143.02	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
A Problem Pro						19		SYSTEM	(\$170,143.02)	
Image: state in the state i						20		SYSTEM	\$170,143.02	Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
Material - Total \$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) 12 Sep 16, SYSTEM \$YSTEM (\$20,800.00)						20		SYSTEM	(\$170,143.02)	
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 11 Sep 1, 2022 SYSTEM (\$7,800.00) This adjustment offsets the original system-generated Material Payment 12 Sep 16, 2022 SYSTEM \$20,800.00) This adjustment offsets the original system-generated Material Payment 12 Sep 16, 2022 SYSTEM (\$20,800.00) This adjustment (0010) due to user kloepj1 overridding Payment					- 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) This adjustment offsets the original system-generated Material Payment Estimate 11 Sep 1, 2022 SYSTEM (\$7,800.00) This adjustment offsets the original system-generated Material Payment Estimate 12 Sep 16, 2022 SYSTEM \$20,800.00) This adjustment (0010) due to user kloepj1 overridding Payment Estimate 12 Sep 16, SYSTEM (\$20,800.00) This adjustment control payment Estimate				Material - Tota	ıl				\$0.00	
AND DROP INLETS AND DROP INLET		3990 -	Total						\$0.00	
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 12 Sep 16, SYSTEM (\$20,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.		4120		Material		11		SYSTEM	\$7,800.00	Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
2022 Estimate Item Adjustment (0010) dué to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 12 Sep 16, SYSTEM (\$20,800.00)						11		SYSTEM	(\$7,800.00)	
						12		SYSTEM	\$20,800.00	Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
						12		SYSTEM	(\$20,800.00)	



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



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13187	4120	MISC. MANHOLES AND DROP INLETS	Material		28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$53,596.92	
			Construction	Stockpile STI	MI - Total			\$53,596.92	
	4160 -	Total						\$53,596.92	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Stockpile		1	Apr 4, 2022	SYSTEM	\$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN	STMI	- Total				\$98,752.50	
			Construction	Stockpile STI	MI - Total			\$98,752.50	
	4170 -	Total						\$98,752.50	
	4180	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		,		- Total				\$26,400.00	
			Construction	Stockpile STI	MI - Total			\$26,400.00	
	4180 -			1				\$26,400.00	
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI	Tatal	1	Apr 4, 2022	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Tetel			\$25,200.00	
	4400	T -4-1	Construction	Stockpile STI	vii - Totai			\$25,200.00	
	4190 - 4200	MGS END ANCHOR	Construction		1	Apr 4,	SYSTEM	\$25,200.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2022		\$7,650.00	
			Construction	Stockpile STI	VII - Total			\$7,650.00	
	4200 -	Total						\$7,650.00	
	4210	TYPE A CRASHWORTHY END TERMINAL	Stockpile		1	Apr 4, 2022	SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$17,550.00	
			Construction	Stockpile STI	VII - Total			\$17,550.00	
	4210 -	Total						\$17,550.00	
	4770	SUPPLEMENTARY WEARING SURFACE	Material		34	Aug 16, 2023	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		MATERIAL			34	Aug 16, 2023	SYSTEM	(\$12,600.00)	. ,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4770 -	Total						\$0.00	
	4780	LATEX MODIFIED CONCRETE WEARING	Material		34	Aug 16, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
		SURFACE			34	Aug 16, 2023	SYSTEM	(\$161,598.00)	Exception 40 on the current Payment Estimate.
						2023			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13187	4780	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00								
		WEARING SURFACE	Material - Tota	I				\$0.00								
	4780 -	- Total						\$0.00								
	4840	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 Estimate Exception 57 on the current Payment Estimate.							
					32	Jul 17, 2023	SYSTEM	(\$7,600.00)								
					33	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)								
					34	Aug 16, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.							
					34	Aug 16, 2023	SYSTEM	(\$26,900.00)								
				- Total			, 	\$0.00								
			Material - Tota	I				\$0.00								
	4840 -	- Total						\$0.00								
	4870	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)							
									34	Aug 16, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
									34	Aug 16, 2023	SYSTEM	(\$12,528.00)				
				- Total			1	\$0.00								
			Material - Tota	Total				\$0.00								
	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.							
					-	:				3	30	30	Jun 16, 2023	SYSTEM	(\$429,250.00)	
			2023 2023 Construction 31 Jul 3, 2023 SYSTEM \$556,750.00 This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user mitclestimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Item Adjustment (0005) due to user mitclestimate Exception 41 on the current Payment Estimate Item Adjustment (0005) due to user mitclestimate Exception 41 on the current Payment Estimate Item Adjustment (0007) due to user mitclestimate							31		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		SYSTEM	(\$556,750.00)						
									32		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.			
					33	33		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)								
					34	Aug 16,	SYSTEM	\$934,575.00	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	
J6I3187	4940	SLAB ON STEEL	Material						Estimate Exception 65 on the current Payment Estimate.	
					34	Aug 16, 2023	SYSTEM	(\$934,575.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	4940 -							\$0.00		
	4970	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					24	Mar 16, 2023	SYSTEM	(\$8,160.00)		
					25	Apr 3, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					25	Apr 3, 2023	SYSTEM	(\$14,720.00)		
					26	Apr 17, 2023	SYSTEM	\$14,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$14,720.00)		
					27	May 2, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$41,424.00)		
					28	May 16, 2023	SYSTEM	\$41,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$41,424.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
			Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$19,024.00)		
					30	Jun 16, 2023	SYSTEM	(\$6,880.00)		
				Overrun - T				(\$25,904.00)		
			Overrun - Tota					(\$25,904.00)		
	4970 -	Total						(\$25,904.00)		
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		28	May 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$8,928.00)		
					29	Jun 2, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
						29	Jun 2, 2023	SYSTEM	(\$8,928.00)	
					30	Jun 16, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$8,928.00)		
					31	Jul 3, 2023	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$8,928.00)		
					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,	SYSTEM	\$8,928.00	This adjustment offsets the original system-generated Material Payment	
						<u> </u>			. 5, 5	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3187	4980	SUBSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
		(UNFORMED)			33	Aug 2, 2023	SYSTEM	(\$8,928.00)															
					34	Aug 16, 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 80 on the current Payment Estimate.														
					34	Aug 16, 2023	SYSTEM	(\$8,928.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	4980 -							\$0.00															
	5050	FIELD APPLICATION OF INORGANIC ZINC	Material		24	Mar 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
				24	Mar 16, 2023	SYSTEM	(\$687.00)																
					25	Apr 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
						25	Apr 3, 2023	SYSTEM	(\$687.00)														
					26	Apr 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$687.00)															
					27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
						27	May 2, 2023	SYSTEM	(\$687.00)														
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.														
					28	May 16, 2023	SYSTEM	(\$687.00)															
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.														
						29	Jun 2, 2023	SYSTEM	(\$687.00)														
												30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$687.00)															
											31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					31	Jul 3, 2023	SYSTEM	(\$687.00)															
						3 3 3									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)													
															34	34	Aug 16, 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 102 on the current Payment Estimate.			
					34	Aug 16, 2023	SYSTEM	(\$687.00)															
				- Total		,		\$0.00															



Aug 18, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5050	FIELD APPLICATION OF INORGANIC ZINC	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)	
					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)	
					34	Aug 16, 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 104 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5060 -	Total						\$0.00	
	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		25	Apr 3, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,170.00)	
			Construction	Stockpile - To	otal			(\$1,170.00)	



Aug 18, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$1,170.00	
			Construction S	Stockpile STI	MI - Total			\$1,170.00	
			Material		25	Apr 3, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$4,770.00)	
					26	Apr 17, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,770.00)	
					27	May 2, 2023	SYSTEM	\$4,770.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,770.00)	
					28	May 16, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$9,540.00)	
					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)	
					34	Aug 16, 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 105 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 S	Stockp <u>ile - To</u>	otal			(\$15,480.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	



Aug 18, 2023

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	5080	TYPE N PTFE	Construction	Stockpile STI	Al - Total			\$15,480.00	
		BEARING	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 kloep/1 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	1				\$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
			STIMI	- Total				\$1,170.00	
			Construction	Stockpile STI	/II - Total			\$1,170.00	
	5260 -							\$1,170.00	
	5270	TYPE N PTFE BEARING	Construction Stockpile STMI	- Total	17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				「MI - Total			\$15,480.00		
	5270 -	Tedal	Construction	Stockpile ST	vil - I otal			\$15,480.00	
	5340	BRIDGE	Material		32	Jul 17,	SYSTEM	\$15,480.00 \$95,400.00	This adjustment offsets the original system-generated Material Payment
	5540	APPROACH SLAB (MAJOR ROAD)	Material			2023			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)	
					34	Aug 16, 2023	SYSTEM	\$95,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$95,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5340 -	Total						\$0.00	
	5350	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		26	Apr 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		WATERIAL			26	Apr 17, 2023	SYSTEM	(\$15,400.00)	
					27	May 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$15,400.00)	
					28	May 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3187	5350	SUPPLEMENTARY WEARING	Material		28	May 16, 2023	SYSTEM	(\$15,400.00)																		
		SURFACE MATERIAL			29	Jun 2, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$15,400.00)																		
					30	Jun 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$15,400.00)																		
					31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					31	Jul 3, 2023	SYSTEM	(\$15,400.00)																		
					32	Jul 17, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					32	Jul 17, 2023	SYSTEM	(\$15,400.00)																		
					33	Aug 2, 2023	SYSTEM	\$15,400.00	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.																	
					33	Aug 2, 2023	SYSTEM	(\$15,400.00)																		
					34	Aug 16, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					34	Aug 16, 2023	SYSTEM	(\$15,400.00)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	5350 -	Total						\$0.00																		
	5360	LATEX MODIFIED CONCRETE WEARING	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
		SURFACE			26	Apr 17, 2023	SYSTEM	(\$201,887.00)																		
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					27	May 2, 2023	SYSTEM	(\$201,887.00)																		
																						28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																	28	May 16, 2023	SYSTEM	(\$201,887.00)						
					29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$201,887.00)																		
														:			:		3		30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
									30	Jun 16, 2023	SYSTEM	(\$201,887.00)														
					31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					3	3	3	3	;	3	3.															
					31	Jul 3, 2023	SYSTEM	(\$201,887.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
613187	5360	LATEX MODIFIED CONCRETE	Material		32	Jul 17, 2023	SYSTEM	(\$201,887.00)									
		WEARING SURFACE			33	Aug 2, 2023	SYSTEM	\$201,887.00	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.								
					33	Aug 2, 2023	SYSTEM	(\$201,887.00)									
					34	Aug 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					34	Aug 16, 2023	SYSTEM	(\$201,887.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	5360 -	Total						\$0.00									
	5390	CLASS B-2 CONCRETE	Material		24	Mar 16, 2023	SYSTEM	\$13,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$13,950.00)									
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					25	Apr 3, 2023	SYSTEM	(\$25,200.00)									
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
								26	Apr 17, 2023	SYSTEM	(\$25,200.00)						
													27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
											27	May 2, 2023	SYSTEM	(\$25,200.00)			
						28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
									28	May 16, 2023	SYSTEM	(\$25,200.00)					
					29	Jun 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment 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 Payment Estimate Exception 48 on the current Payment Estimate.								
									30	Jun 16, 2023	SYSTEM	(\$26,550.00)					
						31	Jul 3, 2023	SYSTEM	\$26,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					31	Jul 3, 2023	SYSTEM	(\$26,550.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	5390 -	Total						\$0.00									
	5440	HALF-SOLE REPAIR	Material		21	Feb 2, 2023	SYSTEM	\$6,796.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					21	Feb 2, 2023	SYSTEM	(\$6,796.50)									
					22	Feb 16, 2023	SYSTEM	\$20,783.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					22	Feb 16, 2023	SYSTEM	(\$20,783.50)									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87 5	5440	HALF-SOLE REPAIR	Material		23	Mar 2, 2023	SYSTEM	\$29,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$29,550.00)	
					24	Mar 16, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$85,498.00)	
					25	Apr 3, 2023	SYSTEM	\$85,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$85,498.00)	
					26	Apr 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$89,832.00)	
					27	May 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$89,832.00)	
					28	May 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$89,832.00)	
					29	Jun 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$89,832.00)	
					30	Jun 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$89,832.00)	
					31	Jul 3, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Paymen Estimate Exception 45 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$89,832.00)	
					32	Jul 17, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Paymen Estimate Exception 60 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$89,832.00)	
					33	Aug 2, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Paymen Estimate Exception 88 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$89,832.00)	
					34	Aug 16, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Paymen Estimate Exception 84 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
	5440 -	Total	Material - Tota					\$0.00 \$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Paymen Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$5,310.00)	



t Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 54	50	FULL DEPTH REPAIR	Material		25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Paymen Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Paymen Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					34	Aug 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payme Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	
	50	Tatal	Material - Tota					\$0.00	
54 54		Total DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$0.00 \$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payme 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 Payme 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 Paymer Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16,	SYSTEM	(\$22,356.00)	



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
7 547	0 DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		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 Paymen 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 Paymer 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 Payme 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 Paymen 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 Payme Estimate Exception 54 on the current Payment Estimate.																	
				29	Jun 2, 2023	SYSTEM	(\$24,084.00)																		
				30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payme 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 Paymer 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 Payme 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 Payme Estimate Exception 95 on the current Payment Estimate.																	
				33	Aug 2, 2023	SYSTEM	(\$24,084.00)																		
				34	Aug 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payme Estimate Exception 91 on the current Payment Estimate.																	
				34	Aug 16, 2023	SYSTEM	(\$24,084.00)																		
			- Total				\$0.00																		
		Material - Tota	al				\$0.00																		
547 551	0 - Total 0 REINFORCING	Material		23	Mar 2	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment																	
551	0 REINFORCING STEEL (EPOXY COATED)	watenal			Mar 2, 2023		\$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 Paymen 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 Paymen Estimate Exception 88 on the current Payment Estimate.																	
			2			2	2	2	-			-	-			2	2	2	-		25	Apr 3,	SYSTEM	(\$1,830.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	5510	REINFORCING STEEL (EPOXY COATED)	Material		26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloep/1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)	
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$1,830.00)	
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user 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)	
					32	Jul 17, 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 76 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$1,830.00)	
					33	Aug 2, 2023	SYSTEM	\$1,830.00	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.
					33	Aug 2, 2023	SYSTEM	(\$1,830.00)	
					34	Aug 16, 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 100 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$1,830.00)	
				- Total	1	1		\$0.00	
			Material - Tota	I				\$0.00	
	5510 - 5670	Total TYPE N PTFE BEARING	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$0.00 \$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$44,760.00	
			Construction	Stockpile STI	MI - Total			\$44,760.00	
	5670 -		0 1 7				0.10	\$44,760.00	
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI		21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$55,692.00	
	5000-	Total	Construction	Stockpile STI	vii - Total			\$55,692.00	
	5680 - 5860	LAMINATED NEOPRENE	Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$55,692.00 \$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY	STMI	- Total				\$14,150.00	
			Construction	Stockpile STI	MI - Total			\$14,150.00	
	5860 -		0 1 7		47	D	0.10	\$14,150.00	
	5870	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3187	5870	TYPE N PTFE BEARING	Construction Stockpile STMI	- Total				\$44,720.00				
			Construction S	Stockpile ST	MI - Total			\$44,720.00				
	5870 -	Total				_		\$44,720.00				
	6101	MISC. HIGHWAY SIGNING	Material		18	Dec 16, 2022	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 150 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$4,867.89)				
					19	Jan 3, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 150 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$4,867.89)				
					20	Jan 17, 2023	SYSTEM	\$4,867.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$4,867.89)				
					21	Feb 2, 2023	SYSTEM	(\$4,867.89)				
				- Total				(\$4,867.89)				
			Material - Tota	1				(\$4,867.89)				
			MaterialCredit		22	Feb 16, 2023	SYSTEM	\$4,867.89				
				- Total	1			\$4,867.89				
			MaterialCredit	ialCredit - Total				\$4,867.89				
	6101 -	Total						\$0.00				
	6103		Material		26	Apr 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.			
					26	Apr 17, 2023	SYSTEM	(\$80.00)				
					27	May 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
					27	May 2, 2023	SYSTEM	(\$80.00)				
					28	May 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$80.00)				
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$80.00)				
					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	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.			



Aug 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	6103	REINFORCING STEEL	Material		33	Aug 2, 2023	SYSTEM	(\$80.00)	
					34	Aug 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	6103 -	6103 - Total							
	6107	MISC.	Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
				Overrun - Total				(\$4,000.00)	
			Overrun - Total					(\$4,000.00)	
	6107 -	Total						(\$4,000.00)	
J6I3187 -	5i3187 - Total								
								\$275,131.52	



Contract Adjustments for Contract - 220218-F06

Estimate Projec Number		Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
34	J6I3149	Other Contract Adjustment	OTHR	(\$4,638.94)	36.24278182	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
	J6I3187	Other Contract Adjustment	OTHR	(\$8,160.69)	63.75721818	Aug 16, 2023	mitcha3	Design cost of repairs to top flange of NB RDP due to contractor damage
34 - Total					(\$12,799.63)			
Overall - Tota	I				(\$12,799.63)			