

Pay Estimate Created Date: September 6, 2023

Progress Estimate Number 35			220218-F06 KCI Construction Company	Pay Period Start August 1 Pay Period End Septemb		Original Contract Amount Net Change Order Amount Current Contract Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Approval Date							
September 6, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by					
September 6, 2023			Reviewed and Approved (a	and should be considered Dra	aft) at the F	Resident Engineer Level by	washas
September 6, 2023			Revie	wed and Approved at the Cer	ntral Office	Controllers Office Level by	ramses1
Original Completion Date Current C		Current Cor	npletion Date A	Actual Completion Date % of Current Contract Amo		of Current Contract Amoun	t Complete
December 1, 2024 Dece		Decemb	er 1, 2024			44.12%	

Contract Informational Date	tes	Milestones
Original Completion Date	Current Completion Date	No Milestones Exist for Contract
March 1, 2022	March 1, 2022	
February 18, 2022	February 18, 2022	
March 16, 2022	March 16, 2022	
April 3, 2022	April 3, 2022	
	Original Completion Date March 1, 2022 February 18, 2022 March 16, 2022	February 18, 2022 February 18, 2022 March 16, 2022 March 16, 2022

Contract Total Pa	ay For Estimate No. 35			
		This Estimate	Previous	To Date
220218-F06				
	Total Posted Items Pay	\$1,254,947.61	\$26,731,727.05	\$27,986,674.66
	Gross Item Adjustments	(\$140,859.51)	\$275,131.52	\$134,272.01
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	(\$12,799.63)	(\$12,799.63)
			\$26,994,058.94	\$28,108,147.04
Contract Total Pa	ayable This Estimate:	\$1,114,088.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$122.000	372.8	\$45,481.60
	0090	4071005	TACK COAT	GAL	\$2.500	243	\$607.50
	0110	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$117.000	569.9	\$66,678.30
	0240	6169901	MISC.Temporary Traffic Control	LS	\$780,000.000	0.2	\$156,000.00
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.520	1,432	\$3,608.64
	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$4.150	1,803	\$7,482.45
	1570	7031004	DIAMOND GRINDING	SQYD	\$11.250	82	\$922.50
	1580	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	69	\$345.00
	1610	7040101	SUBSTRUCTURE REPAIR (FORMED)		\$161.000	12	\$1,932.00
	1650	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$235.000	4	\$940.00
	1670	7049903	MISC.Curb Repair (Formed)	LF	\$147.250	3	\$441.75
	1790	7031004	DIAMOND GRINDING	SQYD	\$11.500	43	\$494.50
	1800	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	67	\$335.00
	1980	7031004	DIAMOND GRINDING	SQYD	\$11.500	479	\$5,508.50
	1990	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	71	\$355.00
	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$188.000	10	\$1,880.00
	2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$159.000	16	\$2,544.00
	2060	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$222.000	11	\$2,442.00
	2090	7049903	MISC.Curb Repair (Formed)	LF	\$147.250	21	\$3,092.25

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\$1,254,947.61



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 6, 2023

Progres	s Estimat 35	e Number	Contract ID 220218-F06 Pay Period Start August 1 Prime Contractor KCI Construction Company Pay Period End Septemb			rder Amount	\$62,989,894.14 \$449,037.25 \$63,438,931.39
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3149	2200	7031004	DIAMOND GRINDING	SQYD	\$12.000	59	\$708.00
	2210	7033013	PENETRATING CONCRETE SEALER	SY	\$5.000	60	\$300.00
	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$210.750	12	\$2,529.00
	2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$145.250	17	\$2,469.25
	2290	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$222.000	5	\$1,110.00
	2970	7034212	SLAB ON STEEL	SQYD	\$425.000	721	\$306,425.00
	3030	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$75.000	1,460	\$109,500.00
	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$300.000	291	\$87,300.00
	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.300	392	\$2,469.60
	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	TONS	\$147.000	214.3	\$31,502.10
Project J	6 <mark>13149 - T</mark>	otal					\$845,403.94
J6I3187	3520	2022010	REMOVAL OF IMPROVEMENTS	LS S	\$2,500,000.000	0.02	\$50,000.00
	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	TONS	\$107.000	522.39	\$55,895.73
	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$678.000	1	\$678.00
	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$160.000	95	\$15,200.00
	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$15.000	357	\$5,355.00
	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$14.000	11	\$154.00
	3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$9.350	700	\$6,545.00
	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	\$14.500	2,700	\$39,150.00
	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	LF	\$196.470	1,035.2	\$203,385.74
	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.300	3,965	\$24,979.50
	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	SQYD	\$4.650	667	\$3,101.55
	4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$177.250	15	\$2,658.75
	5400	7034215	TYPE B BARRIER	LF	\$287.000	8.5	\$2,439.50
	5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$18.000	0.05	\$0.90
roject J	6 <mark>13187 - T</mark> 6	otal					\$409,543.67

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item	Adjus	tments 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	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Overrun			-156.2	\$122.00	(\$19,056.40)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,358.86
	0110	CONCRETE APPROACH PAVEMENT	Overrun			-197.9	\$117.00	(\$23,154.30)
	0110	CONCRETE APPROACH PAVEMENT	Overrun			-180	\$117.00	(\$21,060.00)
	0110	CONCRETE APPROACH	Material			-1,433.85	\$117.00	(\$167,760.45)

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35	Prime Contractor	KCI Construction Company	Pay Period End	September 1, 2023	Net Change Order Amount	\$449,037.25
33					Current Contract Amount	\$63,438,931.39

er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9		PAVEMENT						
(0110	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,433.85	\$117.00	\$167,760.45
(0150	MISC.	Material			-109	\$42.25	(\$4,605.2
(0150	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	109	\$42.25	\$4,605.2
(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 (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	34	\$185.00	\$6,290.00
(0400	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	Overrun			-146	\$4.15	(\$605.90
(0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material			-2	\$3,301.00	(\$6,602.00
(0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 123 on the current Payment Estimate.	2	\$3,301.00	\$6,602.00
(0850	MISC.	Material			-20	\$147.25	(\$2,945.0
(0850	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.	20	\$147.25	\$2,945.00
(0970	PENETRATING CONCRETE SEALER	MaterialCredit			117	\$5.00	\$585.0
(0970	PENETRATING CONCRETE SEALER	Material			-117	\$5.00	(\$585.00
1	1050	MISC.	Material			-12	\$147.25	(\$1,767.0
1	1050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.	12	\$147.25	\$1,767.0
1	1170	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
1	1170	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.0
1	1380	PENETRATING CONCRETE SEALER	MaterialCredit			123	\$5.00	\$615.0
1	1380	PENETRATING CONCRETE SEALER	Material			-123	\$5.00	(\$615.00
1	1540	BRIDGE APPROACH SLAB (MAJOR)	Material			-156	\$300.00	(\$46,800.0
1	1540	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3	156	\$300.00	\$46,800.00

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35	Prime Contractor	KCI Construction Company	Pay Period End	September 1, 2023	Net Change Order Amount	\$449,037.25
33					Current Contract Amount	\$63,438,931.39

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
.9					overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-15.45	\$700.00	(\$10,815.00
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.	15.45	\$700.00	\$10,815.00
•	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-623	\$130.00	(\$80,990.00
	1560	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	623	\$130.00	\$80,990.00
	1590	CLASS B-2 CONCRETE	Material			-2.3	\$4,500.00	(\$10,350.00
	1590	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.	2.3	\$4,500.00	\$10,350.00
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material			-12	\$161.00	(\$1,932.00
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.	12	\$161.00	\$1,932.00
•	1650	SLAB EDGE REPAIR (BRIDGES)	Material			-4	\$235.00	(\$940.00
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.	4	\$235.00	\$940.00
	1670	MISC.	Material			-3	\$147.25	(\$441.75
	1670	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.	3	\$147.25	\$441.75
	1760	BRIDGE APPROACH SLAB (MAJOR)	Material			-138	\$300.00	(\$41,400.00
	1760	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.	138	\$300.00	\$41,400.00
	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-12.18	\$700.00	(\$8,526.00
1	1770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.	12.18	\$700.00	\$8,526.00
	1780	LATEX MODIFIED CONCRETE WEARING	Material			-711	\$138.00	(\$98,118.00

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35	Prime Contractor	KCI Construction Company	Pay Period End	September 1, 2023	Net Change Order Amount	\$449,037.25
33					Current Contract Amount	\$63,438,931.39

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
49		SURFACE						
	1780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	711	\$138.00	\$98,118.00
	1810	CLASS B-2 CONCRETE	Material			-1.7	\$3,500.00	(\$5,950.00
	1810	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.	1.7	\$3,500.00	\$5,950.00
	1950	BRIDGE APPROACH SLAB (MAJOR)	Material			-118	\$335.00	(\$39,530.00
	1950	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	118	\$335.00	\$39,530.00
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-582	\$138.00	(\$80,316.00
	1970	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.	582	\$138.00	\$80,316.00
	2000	CLASS B-2 CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
	2000	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1.5	\$5,900.00	\$8,850.00
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-10	\$188.00	(\$1,880.00
	2020	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 91 on the current Payment Estimate.	10	\$188.00	\$1,880.00
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-16	\$159.00	(\$2,544.00
	2030	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.	16	\$159.00	\$2,544.00
	2060	SLAB EDGE REPAIR (BRIDGES)	Material			-11	\$222.00	(\$2,442.00
	2060	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 101 on the current Payment Estimate.	11	\$222.00	\$2,442.00
	2090	MISC.	Overrun			-1	\$147.25	(\$147.25
	2090	MISC.	Material			-21	\$147.25	(\$3,092.25
	2090	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 114	21	\$147.25	\$3,092.25

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Progress Estimate Number 35 Contract ID 220218-F06 Pay Period Start August 16, 2023 September 1, 2023 September 1, 2023 September 1, 2023 Pay Period End Pay Period End September 1, 2023 September 2, 2023 Septem

			Current Contract Amount \$63		\$63,438,931.39			
	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
149					on the current Payment Estimate.			
2	2170	BRIDGE APPROACH SLAB (MAJOR)	Material			-118	\$330.00	(\$38,940.00)
2	2170	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$330.00	\$38,940.00
2	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-455	\$138.00	(\$62,790.00
2	2190	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.		\$138.00	\$62,790.00
2	2220	CLASS B-2 CONCRETE	Material			-1.5	\$5,900.00	(\$8,850.00
2	2220	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.		\$5,900.00	\$8,850.00
2	2240	SUBSTRUCTURE REPAIR (FORMED)	Material			-12	\$210.75	(\$2,529.00
2	2240	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.		\$210.75	\$2,529.00
2	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-17	\$145.25	(\$2,469.25
2	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.		\$145.25	\$2,469.25
2	2290	SLAB EDGE REPAIR (BRIDGES)	Material			-5	\$222.00	(\$1,110.00
2	2290	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.		\$222.00	\$1,110.00
2	2420	PENETRATING CONCRETE SEALER	MaterialCredit			131	\$5.00	\$655.00
2	2420	PENETRATING CONCRETE SEALER	Material			-131	\$5.00	(\$655.00
2	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-565	\$108.00	(\$61,020.00
2	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.		\$108.00	\$61,020.00
2	2520	MISC.	Material			-5	\$147.50	(\$737.50
2	2520	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.		\$147.50	\$737.50

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Progress Estimate Number 35 Contract ID 220218-F06 Pay Period Start August 16, 2023 September 1, 2023 September 1, 2023 September 1, 2023 Pay Period End Pay Period End September 1, 2023 September 2, 2023 Septem

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ct Line er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19 2590	BRIDGE APPROACH SLAB (MAJOR)	Material			-184	\$320.00	(\$58,880.00
2590	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	184	\$320.00	\$58,880.00
2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-937	\$140.00	(\$131,180.0
2610	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user mitcha3 overridding Payment Estimate Exception 56 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 (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.	4.6	\$4,500.00	\$20,700.0
2770	BRIDGE APPROACH SLAB (MAJOR)	Material			-285	\$335.00	(\$95,475.0
2770	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	285	\$335.00	\$95,475.0
2970	SLAB ON STEEL	Material			-3,426	\$425.00	(\$1,456,050.0
2970	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.	3,426	\$425.00	\$1,456,050.00
3210	CLASS B-2 CONCRETE	Material			-4.2	\$4,500.00	(\$18,900.0
3210	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.	4.2	\$4,500.00	\$18,900.0
3350	BRIDGE APPROACH SLAB (MAJOR)	Material			-291	\$300.00	(\$87,300.0
3350	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	291	\$300.00	\$87,300.0
3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-37	\$700.00	(\$25,900.0
3360	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.	37	\$700.00	\$25,900.0
3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,293	\$151.00	(\$195,243.0
3370	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3	1,293	\$151.00	\$195,243.0

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Pay Estimate Created Date: September 6, 2023

Progress Estimate Number 35 Contract ID 220218-F06 Pay Period Start August 16, 2023 September 1, 2023 September 1, 2023 September 1, 2023 Pay Period End Pay Period End September 1, 2023 September 2, 2023 Septem

						Trent Contra		φ05,450,951.59
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613149					overridding Payment Estimate Exception 57 on the current Payment Estimate.			
	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 (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.	5	\$4,500.00	\$22,500.00
	6001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-129	\$6.30	(\$812.70
	6001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-263	\$6.30	(\$1,656.90
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Overrun			-106.1	\$147.00	(\$15,596.70
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Overrun			-108.2	\$147.00	(\$15,905.40
	6002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$636.47
613187	3620	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				\$1,904.11
	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 (0018) 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 (0019) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,033	\$118.00	\$121,894.00
	3730	6 IN. CONCRETE MEDIAN STRIP	Material			-36.85	\$160.00	(\$5,896.00
	3730	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	36.85	\$160.00	\$5,896.00
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun			-1	\$678.00	(\$678.00
	3860	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-357	\$15.00	(\$5,355.00
	3880	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Overrun			-11	\$14.00	(\$154.00

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Pay Estimate Created Date: September 6, 2023

	Contract ID				Original Contract Amount	
35	Prime Contractor	KCI Construction Company	Pay Period End	September 1, 2023	Net Change Order Amount	\$449,037.25
33					Current Contract Amount	\$63,438,931.39

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
187	3980	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun			-1,637	\$14.50	(\$23,736.50
	4050	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-2,673	\$6.30	(\$16,839.90
	4770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material			-18	\$700.00	(\$12,600.00
	4770	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.	18	\$700.00	\$12,600.00
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material			-1,171	\$138.00	(\$161,598.00
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,171	\$138.00	\$161,598.00
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-15	\$177.25	(\$2,658.75
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.	15	\$177.25	\$2,658.75
	4840	HALF-SOLE REPAIR	Material			-269	\$100.00	(\$26,900.00
	4840	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.	269	\$100.00	\$26,900.00
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material			-116	\$108.00	(\$12,528.00
	4870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.	116	\$108.00	\$12,528.00
	4940	SLAB ON STEEL	Material			-2,199	\$425.00	(\$934,575.00
	4940	SLAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.	2,199	\$425.00	\$934,575.00
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-55.8	\$160.00	(\$8,928.00
	4980	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.	55.8	\$160.00	\$8,928.00
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-229	\$3.00	(\$687.00
	5050	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3	229	\$3.00	\$687.00

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Pay Estimate Created Date: September 6, 2023

Progress Estimate Number					Original Contract Amount	
35	Prime Contractor	KCI Construction Company	Pay Period End	September 1, 2023	Net Change Order Amount	\$449,037.25
33					Current Contract Amount	\$63,438,931.39

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			overridding Payment Estimate Exception 119 on the current Payment Estimate.				
(\$687.0	\$3.00	-229			Material	INTERMEDIATE FIELD COAT (SYSTEM G)	5060
\$687.0	\$3.00	229	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.		Material	INTERMEDIATE FIELD COAT (SYSTEM G)	5060
(\$9,540.0	\$530.00	-18			Material	PLAIN NEOPRENE BEARING PAD	5070
\$9,540.0	\$530.00	18	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.		Material	PLAIN NEOPRENE BEARING PAD	5070
(\$95,400.0	\$300.00	-318			Material	BRIDGE APPROACH SLAB (MAJOR)	5340
\$95,400.0	\$300.00	318	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	5340
(\$15,400.0	\$700.00	-22			Material	SUPPLEMENTARY WEARING SURFACE MATERIAL	5350
\$15,400.0	\$700.00	22	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.		Material	SUPPLEMENTARY WEARING SURFACE MATERIAL	5350
(\$201,887.0	\$151.00	-1,337			Material	LATEX MODIFIED CONCRETE WEARING SURFACE	5360
\$201,887.0	\$151.00	1,337	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.		Material	LATEX MODIFIED CONCRETE WEARING SURFACE	5360
(\$2,439.5	\$287.00	-8.5			Material	TYPE B BARRIER	5400
\$2,439.5	\$287.00	8.5	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.		Material	TYPE B BARRIER	5400
(\$89,832.0	\$98.50	-912			Material	HALF-SOLE REPAIR	5440
\$89,832.0	\$98.50	912	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.		Material	HALF-SOLE REPAIR	5440
(\$5,310.0	\$177.00	-30			Material	FULL DEPTH REPAIR	5450
\$5,310.0	\$177.00	30	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.		Material	FULL DEPTH REPAIR	5450
(\$24,084.0	\$108.00	-223			Material	DECK REPAIR WITH VOID TUBE REPLACEMENT	5470
\$24,084.0	\$108.00	223	This adjustment offsets the original system-		Material	DECK REPAIR WITH VOID	5470

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(\$140,859.51)



Total

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 6, 2023

Progr	Progress Estimate Number 35 Contract II Prime Con				220218-F06 Pay Period Start August 16, 2023 ctor KCI Construction Company Pay Period End September 1, 202			Original Contract Amount Net Change Order Amount Current Contract Amount		
Project Number			Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J6I3187		TUBE REF	PLACEMENT			generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.				
	5510		CING STEEL (Y COATED)	Material			-610	\$3.00	(\$1,830.00)	
	5510		CING STEEL (Y COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.	610	\$3.00	\$1,830.00	
	6103	REINFORG	CING STEEL	Material			-40	\$2.00	(\$80.00)	
	6103	REINFOR	CING STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.	40	\$2.00	\$80.00	

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					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J6I3149	I 55-3(97)	14 Bridge Rehabilitations	I-55	ST LOUIS	from Holly Hills Ave to Ar	Holly Hills Ave to Arsenal St					
J6I3187	I 55-3(101)	11 Bridge Rehabilitations	I-55	ST LOUIS	from Lindbergh Blvd (61/6	om Lindbergh Blvd (61/67) to Holly Hills Ave					
Γotals by	Job Numbe	rs									
J6I3149	Posted Item Pay Gross Item Adjustments Gross Item Pay			em Pay	This Estimate \$845,403.94 (\$96,000.22) \$749,403.72	Previous \$17,148,156.83 (\$93,656.00) \$17,054,500.83	To Date \$17,993,560.77 (\$189,656.22) \$17,803,904.55				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$4,638.94)	\$0.00 \$0.00 \$0.00 (\$4,638.94)				
J6I3187	Posted Item Pay Gross Item Adjustments Gross Item Pay			em Pay	This Estimate \$409,543.67 (\$44,859.29) \$364,684.38	Previous \$9,583,570.22 \$368,787.52 \$9,952,357.74	To Date \$9,993,113.89 \$323,928.23 \$10,317,042.12				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 (\$8,160.69)	\$0.00 \$0.00 \$0.00 (\$8,160.69)				

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 4071005, Project Item Line Number 3650, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	cannot be resolved until we are sure this tack will not be used.	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 5031010A, Project Item Line Number 5340, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with 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 resolve	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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1540, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 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 J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 1760, Material Set 5031010A96, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 5031010A, Project Item Line Number 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 1950, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	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 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 2170, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	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 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 2590, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	working with 3rd party tester to correct	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, Item 5031010A, Project Item Line Number 2590, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment 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 2590, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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 J6l3149, 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 J6l3149, Item 5031010A, Project Item Line Number 3350, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3350, 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 3350, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5031010A, Project Item Line Number 3350, 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 3350, 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 3350, 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 J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5041000, Project Item Line Number 3700, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, 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 J6l3149, Item 5041000, Project Item Line Number 0110, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5050004, Project Item Line Number 4770, 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 J6l3187, 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 J6l3187, 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 J6l3187, Item 5050004, Project Item Line Number 5350, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 1550, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 1770, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 3360, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5050004, Project Item Line Number 3360, Material Set 5050004, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5052000, Project Item Line	working with 3rd party tester to correct	mitcha3	Overridden
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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 4780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 5052000, Project Item Line Number 4780, 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 J6l3187, 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 J6l3187, Item 5052000, Project Item Line Number 5360, Material Set 505200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 1560, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 1780, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 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 J6l3149, Item 5052000, Project Item Line Number 2190, Material Set 505200096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 2610, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 5052000, Project Item Line Number 3370, Material Set 505200096, Material 0505CCLATX - Bridge Deck Concrete, Latex, Acceptance Action Generic 0505CCLATX is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 6083006, Project Item Line Number 3730, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 6172000, Project Item Line Number 0270, Material Set 617200096, Material 1036RSWSPL42M25 - Reinf Steel A706 No.8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	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 J6l3149, Item 7033013, Project Item Line Number 2420, Material Set 7033013, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034212, Project Item Line Number 4940, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	waiting on 28 day breaks	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	materials will remove	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, 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.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034212, Project Item Line Number 2970, Material Set 703421296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 1590, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3149, Item 7034214, Project Item Line Number 1810, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2000, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 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 J6l3149, Item 7034214, Project Item Line Number 2640, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 2640, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7034214, Project Item Line Number 3210, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6l3149, 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 7034215, Project Item Line Number 5400, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	working with contractor to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7034215, Project Item Line Number 5400, Material Set 703421596, 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 J613149, Item 7040101, Project Item Line Number 1610, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040101, Project Item Line Number 2240, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7040102, Project Item Line Number 4820, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040102, Project Item Line Number 4980, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is Insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040102, Project Item Line Number 2020, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3149, Item 7040103, Project Item Line Number 2030, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is Insufficient.	working with material to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040103, Project Item Line Number 2260, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	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 resolve	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	working with 3rd party tester to correct	mitcha3	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
	·	Ву	
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 4840, Material Set 704010496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040104, Project Item Line Number 5440, Material Set 704010496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040106, Project Item Line Number 5450, Material Set 704010696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 1650, Material Set 704010796, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 2060, Material Set 704010796, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040107, Project Item Line Number 2290, Material Set 704010796, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 4870, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7040112, Project Item Line Number 5470, Material Set 704011296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 2500, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7040112, Project Item Line Number 3260, Material Set 704011296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 0850, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with 3rd party tester to correct	mitcha3	Overridden
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 resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 1670, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2090, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7049903, Project Item Line Number 2520, Material Set 7049903, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7061000, Project Item Line Number 6103, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3149, Item 7061000, Project Item Line Number 6007, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3187, Item 7101000, Project Item Line Number 5510, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	working with materials to resolve	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line	waiting for final coat	maitab a 2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5050, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3187, Item 7125210, Project Item Line Number 5050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	waiting on final 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.	working on 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.	working with materials to resolve	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 resolve	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6I3187, Project Item Line Number 3860, Contract Line Item Number 3860, Item 6131015, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, 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 J6l3187, Project Item Line Number 3980, Contract Line Item Number 3980, Item 6175011B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4050, Contract Line Item Number 4050, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030105, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0110, Contract Line Item Number 0110, Item 5041000, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6221003, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2090, Contract Line Item Number 2090, Item 7049903, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6002, Contract Line Item Number 6002, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6001, Contract Line Item Number 6001, Item 6221001, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 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 J6l3187, Project Item Line Number 3820, Contract Line Item Number 3820, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 1770, Contract Line Item Number 1770, Item 5050004, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 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 J6l3187, Project Item Line Number 3630, Contract Line Item Number 3630, Item 4030107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 4970, Contract Line Item Number 4970, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 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 J6l3149, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6122030, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6173600D, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6173700B, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2040, Contract Line Item Number 2040, Item 7040104, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 2810, Contract Line Item Number 2810, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3000, Contract Line Item Number 3000, Item 7040101, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3420, Contract Line Item Number 3420, Item 7040102, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3430, Contract Line Item Number 3430, Item 7040103, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 3450, Contract Line Item Number 3450, Item 7040107, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3149, Project Item Line Number 6009, Contract Line Item Number 6009, Item 7049904, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220218-F06, Contract Project J6l3187, Project Item Line Number 6107, Contract Line Item Number 6107, Item 6129902, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
20218-F06	J6I3149	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.48	\$1,263,263.16	\$606,366.32	
		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	654.10	\$122.00	\$79,800.20	
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,459.00	0.00	1,459.00	TONS	653.31	\$157.00	\$102,569.67	
		0001	0800	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	152.50	0.00	152.50	TONS	0.00	\$127.00	\$0.00	
		0001	0090	4071005	TACK COAT	2,689.00	350.00	3,039.00	GAL	1,460.00	\$2.50	\$3,650.00	
		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	5,934.30	\$117.00	\$694,313.10	
		0001	0120	6083006	6 IN. CONCRETE MEDIAN STRIP	35.40	0.00	35.40	SQYD	23.20	\$155.00	\$3,596.00	
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	325.70	0.00	325.70	SQYD	0.00	\$49.50	\$0.00	
		0001	0140	6091052	CURB AND GUTTER TYPE B	20.00	0.00	20.00	LF	0.00	\$49.80	\$0.00	
		0001	0150	6099903	MISC.Concrete Curb Under Guardrail	1,956.00	0.00	1,956.00	LF	109.00	\$42.25	\$4,605.25	
		0001	0160	6116010A	SLOPE PROTECTION	2,022.00	0.00	2,022.00	SQYD	717.00	\$95.00	\$68,115.00	
		0001	0170	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	12.00	\$3,025.00	\$36,300.00	
		0001	0180	6122020	REPLACEMENT SAND BARREL	15.00	3.00	18.00	EA	28.00	\$448.00	\$12,544.00	
		0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	8.00	3.00	11.00	EA	15.00	\$678.00	\$10,170.00	
		0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.00	
	0001	0210	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	58.70	0.00	58.70	SQYD	56.80	\$230.00	\$13,064.00		
		0001	0220	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	556.00	0.00	556.00	SQYD	2.00	\$18.00	\$36.00	
			0230	6139905	MISC.Type 1 or 5 Aggregate for Base (Var. Thick) (Pavement Repair)	59.00	0.00	59.00	SQYD	57.00	\$19.00	\$1,083.00	
			0240	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$780,000.00	\$741,000.00	
		0001			6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.00
		0001	0260	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	8.00	0.00	8.00	EA	6.00	\$2,500.00	\$15,000.00	
		0001	0270	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	34.00	0.00	34.00	LF	34.00	\$185.00	\$6,290.00	
		0001	0280	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	9,338.00	0.00	9,338.00	LF	7,206.00	\$72.00	\$518,832.00	
		0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	577.00	0.00	577.00	LF	0.00	\$182.00	\$0.00	
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	16,457.00	1,150.00	17,607.00	LF	18,937.50	\$21.75	\$411,890.62	
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	14,698.00	0.00	14,698.00	LF	14,800.00	\$26.40	\$390,720.00	
		0001	0320	6173706	FURNISHED / RETAINED TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	852.00	0.00	852.00	LF	0.00	\$26.40	\$0.00	
		0001	0330	6175011B		3,165.00	439.00	3,604.00	LF	3,604.00	\$14.50	\$52,258.00	
		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		6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,269.00	0.00	23,269.00	LF	0.00	\$0.30	\$0.00	
		0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,706.00	0.00	18,706.00	LF	0.00	\$0.30	\$0.00	
		0001		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	7,399.00	\$2.52	\$18,645.48	
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,601.00	0.00	3,601.00	SQYD	3,747.00	\$4.15	\$15,550.0	
		0001	0410	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	73.00	0.00	73.00	SQYD	0.00	\$44.38	\$0.00	
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,105.00	0.00	4,105.00	SQYD	0.00	\$5.85	\$0.00	
		0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	91.50	0.00	91.50	STA	0.00	\$27.00	\$0.00	

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

Contract 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 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	\$31,200.00
		0001	0460	8059919	MISC.Seeding - Sigma Chemical Co.	2.50	0.00	2.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0470	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$300.00	\$0.00
		0001	0480	8061019	SILT FENCE	228.00	0.00	228.00	LF	0.00	\$2.20	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	5,873.00	0.00	5,873.00	LF	4,422.00	\$33.00	\$145,926.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	175.00	\$38.00	\$6,650.00
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	18.00	0.00	18.00	EA	12.00	\$3,800.00	\$45,600.00
		0010	0520	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	5.00	\$1,500.00	\$7,500.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	5.00	\$3,100.00	\$15,500.00
		0010	0540	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$29,500.00	\$29,500.00
		0010	0550	6069903	MISC.MGS Concrete Barrier Transition (Thrie Beam Rail)	138.00	0.00	138.00	LF	124.00	\$84.00	\$10,416.00
		0020	0560	9011070	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE B DESIGN 3	4.00	0.00	4.00	EA	2.00	\$3,301.00	\$6,602.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	4.00	0.00	4.00	EA	2.00	\$415.00	\$830.00
		0020	0580	9011313	LUMINAIRE, LED-C	4.00	0.00	4.00	EA	2.00	\$452.00	\$904.00
		0020	0590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	68.00	0.00	68.00	LF	37.00	\$21.00	\$777.00
		0020	0600	9015010	TRENCHING TYPE I	68.00	0.00	68.00	LF	37.00	\$12.00	\$444.00
		0020	0610	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$2,000.00	\$4,000.00
		0020	0620	9017006	CABLE, 6 AWG 1 CONDUCTOR	3,030.00	0.00	3,030.00	LF	1,530.00	\$2.00	\$3,060.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	650.00	0.00	650.00	LF	180.00	\$1.00	\$180.00
	0020	0640	9017206	WIRE, 6 AWG, BARE NEUTRAL	1,530.00	0.00	1,530.00	LF	770.00	\$2.00	\$1,540.00	
			0650	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	0.20	\$140,500.00	\$28,100.00
	0050	0660	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at 2nd	1.00	0.00	1.00	EA	0.45	\$76,075.00	\$34,233.75	
		0670	2161001	Street TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$48.00	\$51,504.00	
		0070	0680	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00
		0070	0690	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	-620.00	4.00	SQFT	4.00	\$22.00	\$88.00
		0070	0700	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0070	0710	2169903	MISC.Removal of Existing Approach Notch	124.00	4.80	128.80	LF	128.80	\$160.00	\$20,608.00
		0070	0720	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$280.00	\$78,680.00
		0070	0730	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	7.00	15.00	CY	15.00	\$700.00	\$10,500.00
		0070	0740	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$138.00	\$148,074.00
		0070	0750	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0070	0760	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0070	0770	7034214	CLASS B-2 CONCRETE	3.40	1.40	4.80	CUYD	4.80	\$4,500.00	\$21,600.00
		0070	0780	7039903	MISC.Median Barrier Transition (Type B)	40.00	0.00	40.00	LF	40.00	\$200.00	\$8,000.00
		0070	0790	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$134.75	\$0.00
		0070	0800	7040104	HALF-SOLE REPAIR	250.00	35.00	285.00	SQFT	285.00	\$98.50	\$28,072.5
		0070	0810	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0070	0820	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	0.00	\$222.00	\$0.0
		0070	0830	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	52.00	\$108.00	\$5,616.00
		0070	0840	7040112	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
			0850	7049113		20.00	0.00	20.00	LF	20.00	\$147.25	\$2,945.00
		0070	0860	7049903	MISC.Curb Repair (Formed) REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LF	880.00	\$3.00	\$2,945.0
		0070										
		0070	0870	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0071	0880	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$49.00	\$52,577.00
		0071	0890	2161502	REMOVAL OF CONCRETE WEARING SURFACE	9,660.00	0.00	9,660.00	SQFT	9,660.00	\$2.00	\$19,320.00

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

Contract		Category	Line	Item	Report Generated date and can differ from the posted at Description	Bid	Net	Total	S Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	J6I3149	0071	0900	2161503	REMOVAL OF EXISTING DECK REPAIR	624.00	0.00	624.00	SQFT	33.00	\$22.00	\$726.00
		0071	0910	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,705.00	\$2,705.00
		0071	0920	2169903	MISC.Removal of Existing Approach Notch	124.00	9.20	133.20	LF	133.20	\$160.00	\$21,312.00
		0071	0930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
		0071	0940	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	8.00	15.00	23.00	CY	23.00	\$700.00	\$16,100.00
		0071	0950	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,073.00	0.00	1,073.00	SQYD	1,073.00	\$130.00	\$139,490.00
		0071	0960	7031004	DIAMOND GRINDING	1,073.00	0.00	1,073.00	SQYD	0.00	\$10.30	\$0.00
		0071	0970	7033013	PENETRATING CONCRETE SEALER	117.00	0.00	117.00	SY	117.00	\$5.00	\$585.00
		0071	0980	7034214	CLASS B-2 CONCRETE	3.40	1.50	4.90	CUYD	4.90	\$4,500.00	\$22,050.00
		0071	0990	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	0.00	\$134.75	\$0.00
		0071	1000	7040104	HALF-SOLE REPAIR	250.00	39.00	289.00	SQFT	289.00	\$98.50	\$28,466.50
		0071	1010	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$215.00	\$0.00
		0071	1020	7040107	SLAB EDGE REPAIR (BRIDGES)	25.00	0.00	25.00	LF	0.00	\$230.00	\$0.00
		0071	1030	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	500.00	0.00	500.00	SQFT	301.00	\$108.00	\$32,508.00
		0071	1040	7040113	CLEANING AND EPOXY COATING	50.00	0.00	50.00	SQFT	0.00	\$20.00	\$0.00
		0071	1050	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	12.00	\$147.25	\$1,767.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	880.00	0.00	880.00	LB	880.00	\$2.00	\$1,760.00
		0071	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
			1100	2161503	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	
		0072	1130	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	281.00	\$300.00	\$84,300.00
	0072		1140	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	9.00	\$700.00	\$6,300.00
		0072	1150	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,133.00	0.00	1,133.00	SQYD	1,133.00	\$130.00	\$147,290.00
		0072	1160	7031004	DIAMOND GRINDING	1,133.00	0.00	1,133.00	SQYD	0.00	\$10.30	\$0.00
		0072	1170	7033013	PENETRATING CONCRETE SEALER	123.00	0.00	123.00	SY	123.00	\$5.00	\$615.00
		0072	1180	7034214	CLASS B-2 CONCRETE	3.40	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	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
			1200	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	1 122 00	0.00	1 122 00	COVD	1 122 00	0.000	¢54 394 00
		0073	1290	2161001		1,133.00	0.00	1,133.00	SQYD	1,133.00	\$48.00	\$54,384.00
		0073	1300	2161502 2161503	REMOVAL OF CONCRETE WEARING SURFACE	10,193.00	0.00	10,193.00	SQFT		\$2.00	\$20,386.00
		0073	1310		REMOVAL OF EXISTING DECK REPAIR REMOVAL OF CATHODIC PROTECTION SYSTEM	427.00	-399.00	28.00	SQFT	28.00	\$22.00	\$616.00
		0073	1320	2165500		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		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

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

					Report Generated date and can differ from the posted an							
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
			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								.,		
		0074	1510	2161503	REMOVAL OF EXISTING DECK REPAIR	910.00	0.00	910.00	SQFT	0.00	\$22.00	\$0.00
		0074	1520	2165500	REMOVAL OF CATHODIC PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.59	\$2,705.00	\$1,595.95
		0074	1530	2169903	MISC.Removal of Existing Approach Notch	124.00	0.00	124.00	LF	62.00	\$160.00	\$9,920.00
		0074	1540	5031010A	BRIDGE APPROACH SLAB (MAJOR)	281.00	0.00	281.00	SQYD	156.00	\$300.00	\$46,800.00
		0074	1550	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	9.00	0.00	9.00	CY	15.45	\$700.00	\$10,815.00
		0074	1560	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,299.00	0.00	1,299.00	SQYD	623.00	\$130.00	\$80,990.00
	0074	1570	7031004	DIAMOND GRINDING	1,299.00	0.00	1,299.00	SQYD	82.00	\$11.25	\$922.50	
		0074	1580	7033013	PENETRATING CONCRETE SEALER	139.00	0.00	139.00	SY	69.00	\$5.00	\$345.00
		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	12.00	\$161.00	\$1,932.00
		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	4.00	\$235.00	\$940.00
		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	3.00	\$147.25	\$441.75
		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	43.00	\$11.50	\$494.50
		0075	1800	7033013	PENETRATING CONCRETE SEALER	133.00	0.00	133.00	SY	67.00	\$5.00	\$335.00
		0075	1810	7034214	CLASS B-2 CONCRETE	3.40	0.00	3.40	CUYD	1.70	\$3,500.00	\$5,950.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3149	0075	1820	7034215	TYPE B BARRIER	59.00	0.00	59.00	LF	0.00	\$200.00	\$0.00
		0075	1830	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	\$188.00	\$0.00
		0075	1840	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	247.00	\$98.50	\$24,329.50
		0075	1850	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$215.00	\$0.00
		0075	1860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0075	1870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,100.00	0.00	1,100.00	SQFT	68.00	\$108.00	\$7,344.00
		0075	1880	7101000	REINFORCING STEEL (EPOXY COATED)	910.00	0.00	910.00	LB	455.00	\$2.00	\$910.00
		0075	1890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	1900	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,163.00	0.00	1,163.00	SQYD	582.00	\$48.00	\$27,936.00
		0076	1910	2161501	REMOVAL OF ASPHALT WEARING SURFACE	10,468.00	0.00	10,468.00	SQFT	5,234.00	\$2.00	\$10,468.00
		0076	1920	2161503	REMOVAL OF EXISTING DECK REPAIR	774.00	0.00	774.00	SQFT	32.00	\$22.00	\$704.00
		0076	1930	2169903	MISC.Removal of Barrier	17.00	0.00	17.00	LF	0.00	\$120.00	\$0.00
		0076	1940	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	54.00	\$160.00	\$8,640.00
		0076	1950	5031010A	BRIDGE APPROACH SLAB (MAJOR)	246.00	0.00	246.00	SQYD	118.00	\$335.00	\$39,530.00
		0076	1960	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	14.00	0.00	14.00	CY	10.72	\$700.00	\$7,504.00
		0076	1970	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,163.00	0.00	1,163.00	SQYD	582.00	\$138.00	\$80,316.00
		0076	1980	7031004	DIAMOND GRINDING	1,163.00	0.00	1,163.00	SQYD	479.00	\$11.50	\$5,508.50
		0076	1990	7033013	PENETRATING CONCRETE SEALER	142.00	0.00	142.00	SY	71.00	\$5.00	\$355.00
		0076	2000	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	1.50	\$5,900.00	\$8,850.00
		0076	2010	7034215	TYPE B BARRIER	27.00	0.00	27.00	LF	0.00	\$206.00	\$0.00
		0076	2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	10.00	\$188.00	\$1,880.00
			2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	523.00	0.00	523.00	SQFT	16.00	\$159.00	\$2,544.00
		0076	2040	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	416.00	\$98.50	\$40,976.00
		0076 0076	2050	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
			2060	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	11.00	\$222.00	\$2,442.00
		0076	2070	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,550.00	0.00	1,550.00	SQFT	292.00	\$108.00	\$31,536.00
		0076	2080	7040113	CLEANING AND EPOXY COATING	600.00	0.00	600.00	SQFT	0.00	\$12.00	\$0.00
		0076	2090	7049903	MISC.Curb Repair (Formed)	20.00	0.00	20.00	LF	21.00	\$147.25	\$3,092.25
		0076	2100	7101000	REINFORCING STEEL (EPOXY COATED)	960.00	0.00	960.00	LB	480.00	\$3.00	\$1,440.00
		0076	2110	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0077	2120	2161001	(EPOXY) TOTAL SURFACE HYDRO DEMOLITION	970.00	0.00	970.00	SQYD	485.00	\$48.00	\$23,280.00
		0077	2130	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,730.00	0.00	8,730.00	SQFT	4,365.00	\$2.00	\$8,730.00
		0077	2140	2161503	REMOVAL OF EXISTING DECK REPAIR	773.00	0.00	773.00	SQFT	31.00	\$22.00	\$682.00
		0077	2150	2169903	MISC.Removal of Barrier	28.00	0.00	28.00	LF	0.00	\$80.00	\$0.00
		0077	2160	2169903	MISC.Removal of Existing Approach Notch	108.00	0.00	108.00	LF	54.00	\$160.00	\$8,640.00
		0077	2170	5031010A		246.00	0.00	246.00	SQYD	118.00	\$330.00	\$38,940.00
		0077	2180	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	11.00	0.00	11.00	CY	10.38	\$700.00	\$7,266.00
		0077	2190	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	970.00	0.00	970.00	SQYD	455.00	\$138.00	\$62,790.00
		0077	2200	7031004	DIAMOND GRINDING	970.00	0.00	970.00	SQYD	59.00	\$12.00	\$708.00
		0077	2210	7033013	PENETRATING CONCRETE SEALER	121.00	0.00	121.00	SY	60.00	\$5.00	\$300.00
		0077	2220	7034214	CLASS B-2 CONCRETE	3.00	0.00	3.00	CUYD	1.50	\$5,900.00	\$8,850.00
		0077	2230	7034215	TYPE B BARRIER	38.00	0.00	38.00	LF	0.00	\$219.00	\$0.00
		0077	2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	15.00	0.00	15.00	SQFT	12.00	\$210.75	\$2,529.00
		0077	2250	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$241.00	\$0.00
		0077	2260	7040102	SUPERSTRUCTURE REPAIR (UNFORMED)	911.00	0.00	911.00	SQFT	17.00	\$145.25	\$2,469.25
		0077	2270	7040104	HALF-SOLE REPAIR	250.00	0.00	250.00	SQFT	220.00	\$98.50	\$21,670.00
		0077					0.00	_00.00			Ψ00.00	\$2.,57.5.00

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

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
220218-F06	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	5.00	\$222.00	\$1,110.00
		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
			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 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
		0079	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$2.00	\$1,700.00
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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category		Item Code	Report Generated date and can differ from the posted a Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
220218-F06	J6I3149	0079	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0800	2750	2162500	REMOVAL OF EXISTING BRIDGE DECK	39,170.00	0.00	39,170.00	SQFT	39,170.00	\$18.00	\$705,060.00
		0800	2760	2169902	MISC.Removal of Existing Bearings	24.00	0.00	24.00	EA	24.00	\$5,000.00	\$120,000.00
		0800	2770	5031010A	BRIDGE APPROACH SLAB (MAJOR)	285.00	0.00	285.00	SQYD	285.00	\$335.00	\$95,475.00
		0800	2780	7034212	SLAB ON STEEL	4,285.00	0.00	4,285.00	SQYD	4,285.00	\$425.00	\$1,821,125.00
		0800	2790	7034219A	TYPE D BARRIER	1,260.00	0.00	1,260.00	LF	1,260.00	\$115.00	\$144,900.00
		0800	2800	7039907	MISC.Ultra-High Performance Concrete	23.00	0.00	23.00	CUYD	23.00	\$10,000.00	\$230,000.00
		0800	2810	7040101	SUBSTRUCTURE REPAIR (FORMED)	65.00	257.00	322.00	SQFT	482.00	\$189.00	\$91,098.00
		0800	2820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	54.00	0.00	54.00	SQFT	0.00	\$189.00	\$0.00
		0800	2830	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$22,560.00	\$22,560.00
		0800	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0800	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,990.00	0.00	1,990.00	LB	1,990.00	\$75.00	\$149,250.00
		0800	2860	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.80	\$40,000.00	\$32,000.00
		0800	2870	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	500.00	0.00	500.00	SQFT	300.00	\$25.00	\$7,500.00
		0800	2880	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$2.00	\$0.00
		0800	2890	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$2.00	\$0.00
		0800	2900	7126000	NON-DESTRUCTIVE TESTING	1,032.00	0.00	1,032.00	LF	288.00	\$11.00	\$3,168.00
		0800	2910	7129902	MISC.Reset Bearings	10.00	0.00	10.00	EA	10.00	\$9,000.00	\$90,000.00
		0800	2920	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$4,850.00	\$116,400.00
		0800	2930	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	210.00	0.00	210.00	LF	210.00	\$495.00	\$103,950.00
		0081	2940	2162500	REMOVAL OF EXISTING BRIDGE DECK	33,618.00	0.00	33,618.00	SQFT	33,618.00	\$18.00	\$605,124.00
		0081	2950	2169902	MISC.Removal of Existing Bearings	21.00	0.00	21.00	EA	21.00	\$5,000.00	\$105,000.00
		0081	2960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	240.00	0.00	240.00	SQYD	0.00	\$335.00	\$0.00
		0081	2970	7034212	SLAB ON STEEL	3,607.00	0.00	3,607.00	SQYD	3,426.00	\$425.00	\$1,456,050.00
		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	1,460.00	\$75.00	\$109,500.00
		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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
20218-F06	J6I3149	0082	3190	7031004	DIAMOND GRINDING	1,117.00	0.00	1,117.00	SQYD	158.00	\$10.25	\$1,619.50
		0082	3200	7033013	PENETRATING CONCRETE SEALER	137.00	0.00	137.00	SY	137.00	\$5.00	\$685.00
		0082	3210	7034214	CLASS B-2 CONCRETE	3.00	1.20	4.20	CUYD	4.20	\$4,500.00	\$18,900.00
		0082	3220	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	13.50	\$200.00	\$2,700.00
		0082	3230	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	45.00	0.00	45.00	SQFT	20.00	\$182.00	\$3,640.00
		0082	3240	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	300.00	0.00	300.00	SQFT	151.00	\$158.50	\$23,933.50
		0082	3250	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0082	3260	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	-655.00	845.00	SQFT	845.00	\$108.00	\$91,260.00
		0082	3270	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0082	3280	7101000	REINFORCING STEEL (EPOXY COATED)	840.00	0.00	840.00	LB	840.00	\$2.00	\$1,680.00
		0082	3290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0082	3300	7129902	MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0083	3310	2161001	TOTAL SURFACE HYDRO DEMOLITION	1,293.00	0.00	1,293.00	SQYD	0.00	\$48.00	\$0.00
		0083	3320	2161501	REMOVAL OF ASPHALT WEARING SURFACE	11,641.00	0.00	11,641.00	SQFT	11,641.00	\$2.00	\$23,282.00
		0083	3330	2161503	REMOVAL OF EXISTING DECK REPAIR	856.00	0.00	856.00	SQFT	0.00	\$22.00	\$0.00
		0083	3340	2169903	MISC.Removal of Existing Approach Notch	128.00	6.00	134.00	LF	134.00	\$160.00	\$21,440.00
		0083	3350	5031010A	BRIDGE APPROACH SLAB (MAJOR)	291.00	0.00	291.00	SQYD	291.00	\$300.00	\$87,300.00
		0083	3360	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.00	0.00	22.00	CY	37.00	\$700.00	\$25,900.00
		0083	3370	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,293.00	0.00	1,293.00	SQYD	1,293.00	\$151.00	\$195,243.00
		0083	3380	7031004	DIAMOND GRINDING	1,293.00	0.00	1,293.00	SQYD	0.00	\$10.25	\$0.00
		0083 3	3390	7033013	PENETRATING CONCRETE SEALER	134.00	0.00	134.00	SY	0.00	\$5.00	\$0.00
	0083	3400	7034214	CLASS B-2 CONCRETE	3.60	1.40	5.00	CUYD	5.00	\$4,500.00	\$22,500.00	
		3410	7034215	TYPE B BARRIER	39.00	0.00	39.00	LF	0.00	\$220.00	\$0.00	
		0083	3420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	30.00	0.00	30.00	SQFT	35.00	\$170.25	\$5,958.75
		0083 0083 0083	3430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	130.00	0.00	130.00	SQFT	155.00	\$159.50	\$24,722.50
			3440	7040106	FULL DEPTH REPAIR	50.00	0.00	50.00	SQFT	0.00	\$280.00	\$0.00
		0083	3450	7040107	SLAB EDGE REPAIR (BRIDGES)	15.00	0.00	15.00	LF	23.00	\$222.00	\$5,106.00
		0083	3460	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,750.00	-996.00	754.00	SQFT	754.00	\$108.00	\$81,432.00
		0083	3470	7040113	CLEANING AND EPOXY COATING	486.00	0.00	486.00	SQFT	0.00	\$14.00	\$0.00
		0083	3480	7049903	MISC.Curb Repair (Formed)	5.00	0.00	5.00	LF	0.00	\$147.25	\$0.00
		0083	3490	7101000	REINFORCING STEEL (EPOXY COATED)	970.00	0.00	970.00	LB	970.00	\$3.00	\$2,910.00
		0083	3500	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0083	3510	7129902	(EPOXY) MISC.Slab Drain Extension	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0003	6001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	2,685.00	2,685.00	SQYD	3,077.00	\$6.30	\$19,385.10
					SURFACING (3 IN. THICK OR LESS)							
		0001	6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	0.00	374.60	374.60	TONS	588.90	\$147.00	\$86,568.30
		0001	6003	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$370,432.00	\$370,432.00
		0001	6004	6042020	ADJUSTING BASIN OR INLET	0.00	5.00	5.00	EA	5.00	\$1,248.00	\$6,240.00
		0078	6005	7040104	HALF-SOLE REPAIR	0.00	175.00	175.00	SQFT	175.00	\$98.50	\$17,237.50
		0082	6006	7040104	HALF-SOLE REPAIR	0.00	631.00	631.00	SQFT	631.00	\$98.50	\$62,153.50
		0082	6007	7061000	REINFORCING STEEL	0.00	430.00	430.00	LB	430.00	\$2.00	\$860.00
		0078	6008	7061000	REINFORCING STEEL	0.00	20.00	20.00	LB	20.00	\$2.00	\$40.00
		0001	6009	7049904	MISC.Sign truss base repair - median	0.00	15.00	15.00	SQFT	22.00	\$134.75	\$2,964.50
		0001	6010	2169905	MISC.Approach Pavement Removals	0.00	1,148.20	1,148.20	SQYD	1,148.20	\$26.90	\$30,886.58
		0080	6011	7129901	MISC.A10852 Bent 5 Anchor Bolt Adjustments	0.00	1.00	1.00	LS	1.00	\$8,359.21	\$8,359.21
		0079	6013	7040104	HALF-SOLE REPAIR	0.00	512.00	512.00	SQFT	512.00	\$98.50	\$50,432.00
		0083	6014	7040104	HALF-SOLE REPAIR	0.00	750.00	750.00	SQFT	750.00	\$98.50	\$73,875.00

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

Contract a.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
218-F06	Project J	6l3149 - To	otal Value	Posted to D	Date as of Report Generated Date					,		\$17,993,560.7
	J6I3187	0001	3520	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.30	\$2,500,000.00	\$750,000.0
		0001	3530	2031000	CLASS A EXCAVATION	400.00	0.00	400.00	CUYD	0.00	\$30.00	\$0.0
		0001	3540	2079909	MISC.Modified Linear Grading	7.70	0.00	7.70	STA	0.00	\$3,500.00	\$0.0
		0001	3550	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	0.00	\$900.00	\$0.0
		0001	3560	3030600	FURNISHING ROCK BASE MATERIAL	725.00	0.00	725.00	SQYD	0.00	\$9.50	\$0.0
		0001	3570	3030610A	PLACING ROCK BASE	725.00	0.00	725.00	SQYD	0.00	\$6.00	\$0.0
		0001	3580	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,376.00	0.00	2,376.00	SQYD	0.00	\$8.00	\$0.0
		0001	3590	3102002	CRUSHED STONE (B)	232.00	0.00	232.00	TONS	0.00	\$55.00	\$0.0
		0001	3600	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	166.50	0.00	166.50	TONS	0.00	\$152.00	\$0.0
		0001	3610	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	2,175.60	0.00	2,175.60	TONS	793.77	\$102.00	\$80,964.5
		0001	3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	2,491.20	0.00	2,491.20	TONS	1,392.37	\$107.00	\$148,983.5
		0001	3630	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125CLP MIX)	336.30	0.00	336.30	TONS	397.32	\$147.00	\$58,406.0
		0001	3640	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	749.40	0.00	749.40	TONS	0.00	\$112.00	\$0.0
		0001	3650	4071005	TACK COAT	5,327.00	0.00	5,327.00	GAL	1,263.00	\$2.50	\$3,157.5
		0001	3660	4081010	PRIME-LIQUID ASPHALT RC 70 OR MC 30	409.00	0.00	409.00	GAL	0.00	\$8.00	\$0.0
		0001	3670	4131000	MICROSURFACING, TYPE II	3,506.00	0.00	3,506.00	SQYD	0.00	\$12.85	\$0.0
		0001	3680	4136000	PCCP JOINT/CRACK SEALING	14,800.00	0.00	14,800.00	LF	0.00	\$5.75	\$0.0
		0001	3690	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1,150.70	0.00	1,150.70	SQYD	0.00	\$60.00	\$0.0
		0001	3700	5041000	CONCRETE APPROACH PAVEMENT	6,682.80	0.00	6,682.80	SQYD	1,033.00	\$118.00	\$121,894.0
		0001	3710	6049901	MISC.Inspection of 54" RCP Sanitary Sewer	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.0
		0001	3720	6071012A	CHAIN-LINK FENCE (60 IN.)	800.00	0.00	800.00	LF	0.00	\$32.00	\$0.0
		0001	3730	6083006	6 IN. CONCRETE MEDIAN STRIP	81.60	0.00	81.60	SQYD	36.85	\$160.00	\$5,896.0
		0001	3740	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	360.00	0.00	360.00	LF	0.00	\$35.00	\$0.0
		0001	3750	6091041	CONCRETE GUTTER TYPE A	40.00	0.00	40.00	LF	0.00	\$49.00	\$0.0
		0001	3760	6099903	MISC.Concrete Curb Under Guardrail	466.00	0.00	466.00	LF	0.00	\$45.00	\$0.0
		0001	3770	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$43.20	\$0.0
		0001	3780	6113040	PLACING TYPE 2 ROCK BLANKET	2,100.00	0.00	2,100.00	CUYD	0.00	\$22.95	\$0.0
		0001	3790	6116010A	SLOPE PROTECTION	305.00	0.00	305.00	SQYD	117.10	\$95.00	\$11,124.5
		0001	3800	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	15.00	0.00	15.00	EA	4.00	\$3,025.00	\$12,100.0
		0001	3810	6122020	REPLACEMENT SAND BARREL	20.00	0.00	20.00	EA	0.00	\$448.00	\$0.0
		0001	3820	6122030	IMPACT ATTENUATOR (RELOCATION)	13.00	0.00	13.00	EA	17.00	\$678.00	\$11,526.0
		0001	3830	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$3,000.00	\$0.0
		0001	3840	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,940.00	0.00	1,940.00	SQYD	1,386.60	\$160.00	\$221,856.0
		0001	3850	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	672.00	0.00	672.00	SQYD	0.00	\$18.00	\$0.0
		0001	3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	132.00	29.00	161.00	EA	716.00	\$15.00	\$10,740.0
		0001	3870	6131017	FOR FULL DEPTH PAVEMENT REPAIR DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	638.00	10.00	648.00	EA	648.00	\$15.00	\$9,720.0
		0001	3880	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	366.00	55.00	421.00	EA	474.00	\$14.00	\$6,636.0
		0001	3890	6139905	MISC.Type 1 or 5 Aggregeate for Base (Var. Thick) (Pavement Repair)	1,998.00	0.00	1,998.00	SQYD	1,291.90	\$10.00	\$12,919.0
		0001	3900	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.50	\$950,000.00	\$475,000.0
		0001	3910	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.80	\$50,000.00	\$40,000.0
		0001	3920	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained	24.00	0.00	24.00	EA	3.00	\$3,200.00	\$9,600.0
		0001	3930	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	19,937.00	0.00	19,937.00	LF	11,350.55	\$70.00	\$794,538.5
		0001	3940	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	63,451.00	0.00	63,451.00	LF	36,625.00	\$21.75	\$796,593.75
		0001	3950	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	19,420.00	0.00	19,420.00	LF	8,675.00	\$26.40	\$229,020.00

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

					Report Generated date and can differ from the posted am							T
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	3,362.50	\$9.35	\$31,439.38
		0001	3980	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,063.00	0.00	1,063.00	LF	2,700.00	\$14.50	\$39,150.00
		0001	3990	6179903	MISC.Concrete Traffic Barrier, Type C (Modified)	3,850.00	0.00	3,850.00	LF	2,302.70	\$196.47	\$452,411.47
		0001	4000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$3,750,000.00	\$1,875,000.00
		0001	4010	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	47,861.00	0.00	47,861.00	LF	0.00	\$0.30	\$0.00
		0001	4020	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,432.00	0.00	25,432.00	LF	0.00	\$0.30	\$0.00
		0001	4030	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,485.00	0.00	2,485.00	LF	0.00	\$1.00	\$0.00
		0001	4040	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	4050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,529.00	0.00	3,529.00	SQYD	6,202.00	\$6.30	\$39,072.60
		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	\$26,407.35
		0001	4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOVAL OF SURFACE	4,808.00	0.00	4,808.00	SQYD	667.00	\$4.65	\$3,101.55
		0001	4080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,868.00	0.00	1,868.00	SQYD	0.00	\$9.98	\$0.00
		0001	4090	6252004	SLAB JACKING MATERIAL CEMENTITIOUS GROUT	31.60	0.00	31.60	TONS	0.00	\$400.00	\$0.00
		0001	4100	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	191.20	0.00	191.20	STA	0.00	\$27.00	\$0.00
		0001	4110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$135,000.00	\$27,000.00
		0001	4120	7319902	MISC.Inlet Top Replacement (In Kind)	61.00	0.00	61.00	EA	47.00	\$2,600.00	\$122,200.00
		0001	4130	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	4140	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$34.00	\$0.00
		0001	4150	8061019	SILT FENCE	2,429.00	0.00	2,429.00	LF	0.00	\$2.20	\$0.00
		0010	4160	6061060	MGS GUARDRAIL	2,652.00	0.00	2,652.00	LF	0.00	\$33.00	\$0.00
		0010	4170	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	4,277.00	0.00	4,277.00	LF	0.00	\$38.00	\$0.00
		0010	4180	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,800.00	\$0.00
		0010	4190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,700.00	\$0.00
		0010	4200	6061080	MGS END ANCHOR	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0010	4210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$3,100.00	\$0.00
		0020	4220	9019901	MISC.Maintain &/or Reinstall Existing MoDOT Lighting	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0020	4230	9019902	MISC.Pull Box Replacement	1.00	0.00	1.00	EA	0.00	\$2,060.00	\$0.00
		0050	4240	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Gravois Creek	1.00	0.00	1.00	EA	0.00	\$70,275.00	\$0.00
		0050	4250	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at Green Park	1.00	0.00	1.00	EA	0.00	\$49,885.00	\$0.00
		0050	4260	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at MO Pacific Railroad bridge	1.00	0.00	1.00	EA	0.00	\$108,042.00	\$0.00
		0050	4270	9109902	MISC.MoDOT ITS Facility Temporary Relocation on I-55 at River Des Peres	1.00	0.00	1.00	EA	0.00	\$105,389.00	\$0.00
		0070	4280	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,247.00	0.00	17,247.00	SQFT	0.00	\$18.00	\$0.00
		0070	4290	2169901	MISC.REMOVAL OF WING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	4300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	275.00	0.00	275.00	SQYD	0.00	\$335.00	\$0.00
		0070	4310	7034212	SLAB ON STEEL	1,915.00	0.00	1,915.00	SQYD	0.00	\$425.00	\$0.00
		0070	4320	7034214	CLASS B-2 CONCRETE	4.20	0.00	4.20	CUYD	0.00	\$5,050.00	\$0.00
		0070	4330	7034219A	TYPE D BARRIER	596.00	0.00	596.00	LF	0.00	\$136.00	\$0.00
		0070	4340	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	275.00	0.00	275.00	SQFT	0.00	\$160.00	\$0.00
		0070	4350	7101000	REINFORCING STEEL (EPOXY COATED)	410.00	0.00	410.00	LB	0.00	\$3.00	\$0.00
		0070	4360	7123610	SLAB DRAIN	2.00	0.00	2.00	EA	0.00	\$1,250.00	\$0.00
		0070	4370	7126000	NON-DESTRUCTIVE TESTING	482.00	0.00	482.00	LF	0.00	\$11.00	\$0.00
		0070	4380	7129902	MISC.Reset Bearings	12.00	0.00	12.00	EA	0.00	\$7,575.00	\$0.00
		0071	4390	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,132.00	0.00	17,132.00	SQFT	0.00	\$20.00	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		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	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0073	4690	7123610	(EPOXY) 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
					DIAMOND GRINDING		0.00		SQYD	0.00	\$130.00	\$0.00
		0074	4790	7031004		3,534.00		3,534.00				
		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	15.00	\$177.25	\$2,658.75
		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

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT		Category		Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
220218-F06	J6I3187	0074	4860	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	Qty 0.00	\$235.00	\$0.00
		0074	4870	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	1,500.00	0.00	1,500.00	SQFT	116.00	\$108.00	\$12,528.00
		0074	4880	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$14,600.00	\$0.00
		0074	4890	7049903	MISC.Curb Repair (Formed)	15.00	0.00	15.00	LF	0.00	\$147.25	\$0.00
		0074	4900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0075	4910	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	36,035.00	0.00	36,035.00	SQFT	36,035.00	\$18.00	\$648,630.00
		0075	4920	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0075	4930	5031010A	BRIDGE APPROACH SLAB (MAJOR)	288.00	0.00	288.00	SQYD	0.00	\$335.00	\$0.00
		0075	4940	7034212	SLAB ON STEEL	3,998.00	0.00	3,998.00	SQYD	2,199.00	\$425.00	\$934,575.00
		0075	4950	7034219A	TYPE D BARRIER	1,168.00	0.00	1,168.00	LF	0.00	\$115.00	\$0.00
		0075	4960	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0075	4970	7040101	SUBSTRUCTURE REPAIR (FORMED)	140.00	0.00	140.00	SQFT	301.90	\$160.00	\$48,304.00
		0075	4980	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	55.80	\$160.00	\$8,928.00
		0075	4990	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0075	5000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0075	5010	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	31,010.00	0.00	31,010.00	LB	31,010.00	\$8.00	\$248,080.00
		0075	5020	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,630.00	0.00	82,630.00	LB	82,630.00	\$3.00	\$247,890.00
		0075	5030	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0075	5040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	229.00	\$30.00	\$6,870.00
		0075	5050	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	229.00	\$3.00	\$687.00
		0075	5060	7125210 7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6,900.00	0.00	6,900.00	SQFT	229.00	\$3.00	\$687.00
		0075	5070	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	18.00	\$530.00	\$9,540.00
		0075	5080	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	18.00	\$3,000.00	\$54,000.00
		0075	5090	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0076	5100	2162500	REMOVAL OF EXISTING BRIDGE DECK	35,246.00	0.00	35,246.00	SQFT	0.00	\$18.00	\$0.00
		0076	5110	2169901	MISC.Partial Removal of Existing Structural Steel	1.00	0.00	1.00	LS	0.00	\$125,000.00	\$0.00
		0076	5120	5031010A	BRIDGE APPROACH SLAB (MAJOR)	279.00	0.00	279.00	SQYD	0.00	\$335.00	\$0.00
		0076	5130	7034212	SLAB ON STEEL	3,911.00	0.00	3,911.00	SQYD	0.00	\$425.00	\$0.00
		0076	5140	7034219A	TYPE D BARRIER	1,141.00	0.00	1,141.00	LF	0.00	\$115.00	\$0.00
		0076	5150	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0076	5160	7040101	SUBSTRUCTURE REPAIR (FORMED)	135.00	0.00	135.00	SQFT	0.00	\$160.00	\$0.00
		0076	5170	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	260.00	0.00	260.00	SQFT	0.00	\$165.00	\$0.00
		0076	5180	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$20,130.00	\$0.00
		0076	5190	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0076	5200	7121100	(EPOXY) FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	30,720.00	0.00	30,720.00	LB	0.00	\$8.00	\$0.00
		0076	5210	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM)	82,420.00	0.00	82,420.00	LB	0.00	\$3.00	\$0.00
			5220	7123610	A709, GRADE 50 SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$600.00	\$0.00
		0076	5230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	500.00	0.00	500.00	SQFT	0.00	\$30.00	\$0.00
					STEEL							
		0076	5240	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	500.00	0.00	500.00	SQFT	0.00	\$3.00	\$0.00
		0076	5250	7125365A		6,900.00	0.00	6,900.00	SQFT	0.00	\$3.00	\$0.00
		0076	5260	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$530.00	\$0.00
		0076	5270	7163000	TYPE N PTFE BEARING	18.00	0.00	18.00	EA	0.00	\$3,000.00	\$0.00
		0076	5280	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	125.00	0.00	125.00	LF	0.00	\$495.00	\$0.00
		0077	5290	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,676.00	0.00	2,676.00	SQYD	1,338.00	\$48.00	\$64,224.00
		0077	5300	2161502	REMOVAL OF CONCRETE WEARING SURFACE	24,083.00	0.00	24,083.00	SQFT	12,041.00	\$2.00	\$24,082.00

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

					Report Generated date and can differ from the posted at						Unit Drine	T-t-L\/-l DOCTED
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	8.50	\$287.00	\$2,439.50
		0077	5410	7034410	TYPE A BARRIER	40.00	0.00	40.00	LF	0.00	\$170.00	\$0.00
		0077	5420	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	250.00	0.00	250.00	SQFT	0.00	\$160.25	\$0.00
		0077	5430	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,000.00	0.00	2,000.00	SQFT	0.00	\$147.00	\$0.00
		0077	5440	7040104	HALF-SOLE REPAIR	1,850.00	0.00	1,850.00	SQFT	912.00	\$98.50	\$89,832.00
		0077	5450	7040106	FULL DEPTH REPAIR	950.00	0.00	950.00	SQFT	30.00	\$177.00	\$5,310.00
		0077	5460	7040107	SLAB EDGE REPAIR (BRIDGES)	10.00	0.00	10.00	LF	0.00	\$235.00	\$0.00
		0077	5470	7040112	DECK REPAIR WITH VOID TUBE REPLACEMENT	2,000.00	0.00	2,000.00	SQFT	223.00	\$108.00	\$24,084.00
		0077	5480	7049901	MISC.Clean Slab Drains	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0077	5490	7049901	MISC.Clean Weepholes for Slab Voids	1.00	0.00	1.00	LS	0.00	\$9,700.00	\$0.00
		0077	5500	7049903	MISC.Curb Repair (Formed)	40.00	0.00	40.00	LF	0.00	\$147.25	\$0.00
		0077	5510	7101000	REINFORCING STEEL (EPOXY COATED)	1,350.00	0.00	1,350.00	LB	610.00	\$3.00	\$1,830.00
		0077	5520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5530	2162500	(EPOXY) REMOVAL OF EXISTING BRIDGE DECK	48,391.00	0.00	48,391.00	SQFT	0.05	\$18.00	\$0.90
		0078	5540	2169902	MISC.Removal of Existing Bearings	20.00	0.00	20.00	EA	0.00	\$3,500.00	\$0.00
		0078	5550	5031010A	BRIDGE APPROACH SLAB (MAJOR)	389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0078	5560	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0078	5570	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0078	5580	7034212	SLAB ON STEEL	5,351.00	0.00	5,351.00	SQYD	0.00	\$425.00	\$0.00
		0078	5590	7034219A	TYPE D BARRIER	1,370.00	0.00	1,370.00	LF	0.00	\$115.00	\$0.00
		0078	5600	7039907	MISC.Ultra-High Performance Concrete	19.90	0.00	19.90	CUYD	0.00	\$10,000.00	\$0.00
		0078	5610	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	365.00	0.00	365.00	SQFT	0.00	\$164.00	\$0.00
			5620	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.00
		0078	5630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0078	5030		(EPOXY)							
		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		389.00	0.00	389.00	SQYD	0.00	\$335.00	\$0.00
		0079	5720	6071060	PEDESTRIAN FENCE (STRUCTURES)	90.00	0.00	90.00	LF	0.00	\$240.00	\$0.00
		0079	5730	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0079	5740	7034212	SLAB ON STEEL	5,200.00	0.00	5,200.00	SQYD	0.00	\$425.00	\$0.00
		0079	5750	7034219A	TYPE D BARRIER	1,420.00	0.00	1,420.00	LF	0.00	\$115.00	\$0.00
		0079	5760	7039907	MISC.Ultra-High Performance Concrete	33.20	0.00	33.20	CUYD	0.00	\$10,000.00	\$0.00

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

Contract	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
18-F06	J6I3187	0079	5770	7040101	SUBSTRUCTURE REPAIR (FORMED)	250.00	0.00	250.00	SQFT	0.00	\$170.00	\$0.0
		0079	5780	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	170.00	0.00	170.00	SQFT	0.00	\$172.00	\$0.0
		0079	5790	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$24,650.00	\$0.0
		0079	5800	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.0
		0079	5810	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	39,200.00	0.00	39,200.00	LB	0.00	\$11.00	\$0.0
		0079	5820	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$660.00	\$0.0
		0079	5830	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	700.00	0.00	700.00	SQFT	0.00	\$30.00	\$0.0
		0079	5840	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5850	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$3.00	\$0.0
		0079	5860	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$1,500.00	\$0.0
		0079	5870	7163000	TYPE N PTFE BEARING	20.00	0.00	20.00	EA	0.00	\$4,800.00	\$0.0
		0079	5880	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	332.00	0.00	332.00	LF	0.00	\$485.00	\$0.0
		0800	5890	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.0
		0001	6012	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	45.00	45.00	TONS	31.21	\$1,096.60	\$34,224.8
		0001	6101	9039901	MISC.Overhead Sign Repair	0.00	1.00	1.00	LS	1.00	\$4,867.89	\$4,867.8
		0001	6102	6122040	WORK ZONE CRASH CUSHION (NARROW)	0.00	8.00	8.00	EA	6.00	\$5,565.00	\$33,390.0
		0077	6103	7061000	REINFORCING STEEL	0.00	40.00	40.00	LB	40.00	\$2.00	\$80.0
		0001	6104	6042020	ADJUSTING BASIN OR INLET	0.00	13.00	13.00	EA	13.00	\$655.00	\$8,515.0
		0001	6105	7049904	MISC.Sign Truss Base Repair - Median	0.00	57.00	57.00	SQFT	57.00	\$134.75	\$7,680.7
		0001	6106	2063500	CULVERT CLEANOUT	0.00	26,349.64	26,349.64	EA	15,542.40	\$1.00	\$15,542.4
		0001	6107	6129902	MISC.Narrow Crash Cushion Unit Replacement	0.00	2.00	2.00	EA	4.00	\$2,000.00	\$8,000.0
		0001	6108	2029901	MISC.Subgrade Stabilization	0.00	1.00	1.00	LS	1.00	\$38,538.23	\$38,538.2
		0001	6109	6139902	MISC.water ponding correction	0.00	25,000.00	25,000.00	EA	0.00	\$1.00	\$0.0
	Project .	1613187 - To	tal Value	Posted to D	Date as of Report Generated Date							\$9,993,113.8
18-F06 Ove	rall - Tota	I Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$27,986,674.65

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

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

Project: J6I3149

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8/18/23	9/5/23	161.30	TONS	NB 55 Right Shoulder at 4500 Broadway and Gasconade bridges	600+16.44		608+15.20		SP125CLG 23-98 Mix: 4500 Broadway - 113.1 Ton & Gasconade - 48.2 Ton
			8/21/23	9/5/23	211.50	TONS	SB 55 Right Shoulder at 4500 Broadway and Gasconade bridges	600+64.86		639+65.96		SP125CLG 23-98 Mix: 4500 Broadway - 110.1 Ton & Gasconade - 101.4 Ton
0090	4071005	TACK COAT	8/18/23	9/5/23	146.00	GAL	NB 55 4500 Broadway & Gasconade bridges	0		0		CSS-1H; Tack Temp = 160 degree F
			8/21/23	9/5/23	97.00	GAL	SB 55 4500 Broadway & Gasconade bridges	0		0		CSS-1H; Tack Temp = 160 degree F
0110	5041000	CONCRETE APPROACH PAVEMENT	8/17/23	9/5/23	197.90	SQYD	SB 55 3200 Broadway Lane 4 & Acceleration Lane North & South Approach Pavements: South - 89.8 SY, North - 108.1 SY	691+91.80		694+97.97		110 CY of 23SLHFRS0001 out of JB plant split between lines 0110 & 3350. Moved concrete approach pavement limits back to existing E joint locations.
			8/29/23	9/5/23	372.00	SQYD	SB 55 3200 Broadway Lanes 1-3 & LT shoulder North & South Approach Pavements: South - 199.8 SY, North - 172.2 SY	691+91.80		694+97.97		190 CY of 23SLHFRS0001 split between Lines 0110 & 3350. Moved concrete approach pavement limits back to existing E joint locations.
0240	6169901	MISC.	8/22/23	9/5/23	0.20	LS	20% Installment Payment for 75% Completion of J6I3149	0		0		Per JSP Q: Temporary Traffic Control
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/18/23	9/5/23	704.00	SQYD	NB 55 Bridge Transition Cold Milling at 4500 Broadway and Gasconade bridges	602+48.11		640+50.21		4500 Broadway - 975 sqft & Gasconade - 5357 sqft
			8/21/23	9/5/23	728.00	SQYD	SB 55 Bridge Transition cold milling at 4500 Broadway and Gasconade bridges	602+83.61		639+65.96		4500 Broadway - 840 sqft & Gasconade - 5716 sqft
0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/18/23	9/5/23	756.00	SQYD	NB 55 Right Shoulder cold milling at 4500 Broadway and Gasconade bridges	600+16.44		608+15.20		4500 Broadway - 4772 sqft & Gasconade - 2031 sqft
			8/21/23	9/5/23	1,047.00	SQYD	SB 55 Right Shoulder cold milling at 4500 Broadway and Gasconade bridges	600+64.86		608+33.44		4500 Broadway - 4902 sqft & Gasconade - 4518 sqft
1570		DIAMOND GRINDING	8/22/23	9/5/23	82.00	SQYD	NB 55 4500 Broadway Stage 1A bridge deck diamond grinding	603+33.57		605+22.45		
1580		PENETRATING CONCRETE SEALER	8/29/23	9/5/23	69.00		NB 55 4500 Broadway E barrier	0		0		
1610	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/22/23	9/5/23	12.00	SQFT	NB 55 4500 Broadway NE Corner wing wall substructure	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) split between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090, 2240, 2260, & 2290
1650	7040107	SLAB EDGE REPAIR (BRIDGES)	8/22/23	9/5/23	4.00	LF	NB 55 4500 Broadway NE corner slab edge repair	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) split between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290
1670	7049903	MISC.	8/22/23	9/5/23	3.00	LF	NB 55 4500 Broadway NE corner barrier curb repair	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) split between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290
1790	7031004	DIAMOND GRINDING	8/22/23	9/5/23	43.00	SQYD	SB 55 4500 Broadway Stage 1A bridge deck diamond grinding	603+37.61		605+16.72		
1800	7033013	PENETRATING CONCRETE SEALER	8/29/23	9/5/23	67.00	SY	SB 55 4500 Broadway W barrier	0		0		
1980	7031004	DIAMOND GRINDING	8/22/23	9/5/23	479.00	SQYD	NB 55 Gasconade Stage 1A bridge deck diamond grinding	636+43.97		638+21.46		
1990	7033013	PENETRATING CONCRETE SEALER	8/29/23	9/5/23	71.00	SY	NB 55 Gasconade E barrier	0		0		
2020	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/22/23	9/5/23	10.00	SQFT	NB 55 Gasconade SE corner wing wall and Bent 1 cap repairs	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) spli between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290
2030	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	8/22/23	9/5/23	16.00	SQFT	NB 55 Gasconade SE wing wall barrier repairs	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) spli between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290. Also additional steel was added to these repairs
2060	7040107	SLAB EDGE REPAIR (BRIDGES)	8/22/23	9/5/23	11.00	LF	NB 55 Gasconade SE and NE corner wing wall slab edge repairs	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) split between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290
2090	7049903	MISC.	8/22/23	9/5/23	21.00	LF	NB 55 Gasconade East barrier curb repairs	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) split between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290
2200	7031004	DIAMOND GRINDING	8/22/23	9/5/23	59.00	SQYD	SB 55 Gasconade Stage 1A bridge deck diamond grinding	636+43.97		638+21.46		
2210	7033013	PENETRATING CONCRETE SEALER	8/29/23	9/5/23	60.00	SY	SB 55 Gasconade W barrier	0		0		
2240	7040101	SUBSTRUCTURE REPAIR (FORMED)	8/22/23	9/5/23	12.00	SQFT	SB 55 Gasconade NW wing wall substructure repairs	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) spli between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290
2260	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	8/22/23	9/5/23	17.00	SQFT	SB 55 Gasconade NW wing wall barrier repairs	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) spli between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290. Also additional steel was added to these repairs
2290	7040107	SLAB EDGE REPAIR (BRIDGES)	8/22/23	9/5/23	5.00	LF	SB 55 Gasconade NW wing wall slab edge repair	0		0		3 CY of 23SLB2RS0002 (B2 E stone out of JB Plant) spli between lines 1610, 1650, 1670, 2020, 2030, 2060, 2090 2240, 2260, & 2290
2970	7034212	SLAB ON STEEL	8/17/23	8/29/23	721.00	SQYD	I55 SB at 2nd Street Deck Unit 2					Poured 8/17. 470 cy
3030	7121000	FAB. STRUCT. CARBON STEEL (MISC)	8/31/23	9/6/23	1,460.00	LB	I55 SB @ 2nd at hinge					Completed 6/28
		BRIDGE APPROACH SLAB (MAJOR ROAD)	8/17/23			SQYD	SB 55 3200 Broadway Lane 4 & Acceleration Lane North & South Bridge Approach Slab: South 57 SY, North - 49 SY	692+43.55		694+66.97		110 CY of 23SLHFRS0001 out of JB plant split between lines 0110 & 3350. Moved concrete approach pavement limits back to existing E joint locations.
			8/29/23	9/5/23	185.00	SQYD	SB 55 3200 Broadway Lanes 1-3 & LT shoulder North & South Bridge approach slab: South - 97 SY, North - 88 SY	692+43.55		694+66.97		190 CY of 23SLHFRS0001 split between Lines 0110 & 3350
6001	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/18/23	9/5/23	129.00	SQYD	NB 55 Lane 3/4 2' Joint at 4500 Broadway and Gasconade bridges	601+96.11		643+22.21		4500 Broadway - 616 sqft & Gasconade - 544 sqft
			8/21/23	9/5/23	263.00	SQYD	SB 55 Lane 3/4 2' Joint at 4500 Broadway and Gasconade bridges	600+60.11		642+24.29		4500 Broadway - 1124 sqft & Gasconade - 1242 sqft
6002	4030107	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	8/18/23	9/5/23	106.10	TONS	NB 55 bridge transitions and Lane 3/4 2' joint at 4500 Broadway and Gasconade bridges	601+96.22		643+22.21		SP125CLG 23-98 Mix: 4500 Broadway - 17.5 Ton & Gasconade - 88.6 Ton
			8/21/23	9/5/23	108.20	TONS	SB 55 bridge transitions and Lane 3/4 2' joint at 4500 Broadway and Gasconade bridge	600+60.11		642+24.29		SP125CLG 23-98 Mix: 4500 Broadway - 26.2 Ton & Gasconade - 82.0 Ton

Project: J6I3187

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
3520	2022010	REMOVAL OF IMPROVEMENTS	8/29/23	9/5/23	0.02	LS	Bayless approach removals and SB 55 sawcutting & removals for pavement repairs	0		0		
3620	4030105	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX)	8/22/23	9/5/23	522.39	TONS		286		251+66		CLG placed. Paid as C. 21 tons held for pay as class B partial
3820	6122030	IMPACT ATTENUATOR (RELOCATION)	8/22/23	9/5/23	1.00	EA	SB 55 Stage 3 North end	0		0		
3840	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/1/23	9/5/23	95.00	SQYD		269+93		260+06		
3860	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	9/1/23	9/5/23	357.00	EA		269+93		260+06		
3880	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	9/1/23	9/5/23	11.00	EA		269+93		260+06		
3970	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8/22/23	9/5/23	700.00	LF	SB 55 Stage 3 CL South end and Taper on North end	0		0		Concrete Temporary Traffic Barrier
3980	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	8/22/23	9/5/23	2,700.00	LF	SB 55 Stage 3 CL Anchored	0		0		Concrete Temporary Traffic Barrier
3990	6179903	MISC. CONCRETE TRAFFIC BARRIER	8/16/23	8/29/23	405.00	LF	J6l3187 I-55 NB/SB Between Gravois Creek & Lindbergh Center Median Type C Modified Barrier Wall	265+59		261+54		Mix: 23SLB1MF0001
			8/23/23	8/29/23	393.70	LF	J6I3187 I-55 NB/SB Between Gravois Creek & Lindbergh	269+97		257+60.3		Mix: 23SLB1MF0001

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

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

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
3990	6179903	MISC. CONCRETE TRAFFIC BARRIER					Center Median Type C Modified Barrier Wall Pour Sta 261+54~257+60.3 & Center Median Barrier Wall Footing Sta 269+97~269+62					
			8/28/23	8/30/23	57.00	LF	J6l3187 Between Green Park & Gravois Creek Center Median Barrier Wall Hand Finish Pour	274+31		273+74		Mix: 23SLB1RS0001
			8/29/23	9/5/23	65.00	LF	CL 55 Type C Modified Barrier hand finish North of sign truss between Gravois Creek & Green Park	274+35.5		275+0.5		14 CY of 23SLB1RS0001 out of Fenton
			8/30/23	9/5/23	61.50	LF	J6I3187 I-55 NB/SB Between Green Park & Gravois Creek Center Median Hand Finish	275+62		275+00.5		Mix: 23SLB1RS0001
			8/31/23	9/5/23	53.00	LF	J6I3187 I-55 NB/SB Between Green Park & Gravois Creek Center Median Hand Finish	273+74		273+21		Mix: 23SLB1RS0001
4050	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/22/23	9/5/23	3,965.00	SQYD		286		251+66		lane 2
4070	6221011	COLDMILLING CONCRETE PAVEMENT FOR REMOV	8/22/23	9/5/23	667.00	SQYD		280		285		Crossover stage 4
4820	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/29/23	9/5/23	15.00	SQFT	NB/SB Bayless Bent 5 existing notch substructure repair	405+78.74				29 CY of 23SLB1RS0001 split between Line 4760 & 4820. Includes cost to excavate down to inspect existing notches
5400	7034215	TYPE B BARRIER	9/1/23	9/5/23	8.50	LF	NB 55 Koeln SE corner Type B barrier wall	0		0		3.75 CY of 23SLB1RS0001 out of JB plant split between lines 0110, 3350, 3700, 5340, & 5400
5530	2162500	REMOVAL OF EXISTING BRIDGE DECK	9/1/23	9/5/23	0.05	SQFT		490+58		484+1		partial removal of barrier

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

No Data Available

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Line Item Adjustments by Estimate

Contract ID: 220218-F06

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	0030	CRUSHED STONE (B)	Material		20	Jan 17, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$5,405.00)	
					21	Feb 2, 2023	SYSTEM	\$5,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,405.00)	
					22	Feb 16, 2023	SYSTEM	\$6,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,298.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0030 -	Total						\$0.00	
	0050	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$3,103.82	SP125 22-90. 9/23/22. Current Index: 755, Base Index: 531.25, Index Difference: 223.75
		MIXTURE PG 64-22 (SP1		ACAD - Tota	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	Other Item Adjustment	ACAD	13	Oct 4, 2022	kloepj1	\$317.52	SP125 20-94. 4/19/22. Current Index: 557.5, Base Index: 531.25, Index Difference: 26.25
		MIXTURE PG 76-22 (SP125C MIX)			35	Sep 6, 2023	mitcha3	\$1,358.86	
				ACAD - Tota	al			\$1,676.38	
			Other Item Ad	justment - To	tal			\$1,676.38	
			Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$19,056.40)	
				Overrun - T	otal			(\$19,056.40)	
			Overrun - Tota	al				(\$19,056.40)	
	0060 -	Total						(\$17,380.02)	
	0070	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment		18	Dec 16, 2022	kloepj1	\$4,246.52	SP125BSM. 12/6/22. Current Index: 631.25, Base Index: 531.25, Index Difference: 100
		(SP1		ACAD - Tota				\$4,246.52	
			Other Item Ad	justment - To	tal			\$4,246.52	
	0070 -	Total						\$4,246.52	
	0090	TACK COAT	Material		3	May 2, 2022	SYSTEM	\$1,522.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$1,522.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0110	CONCRETE APPROACH PAVEMENT	Material		10	Aug 16, 2022	SYSTEM	\$27,869.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$27,869.40)	,
					11	Sep 1, 2022	SYSTEM	\$41,698.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate
					11	Sep 1,	SYSTEM	(\$41,698.80)	Estimate Exception 14 on the current Payment Estimate.
					12	2022 Sep 16,	SYSTEM	\$116,321.40	This adjustment offsets the original system-generated Material Payment
					·-	2022	J. OI LIVI	ψσ,σ ∠ 1σσ	Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0110	CONCRETE	Material						Estimate Exception 28 on the current Payment Estimate.
		APPROACH PAVEMENT			12	Sep 16, 2022	SYSTEM	(\$116,321.40)	
					13	Oct 3, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$130,221.00)	
					14	Oct 15, 2022	SYSTEM	\$130,221.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$130,221.00)	
					15	Nov 2, 2022	SYSTEM	\$198,888.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$198,888.30)	Example 2.00ption 00 on the carrotter cyrich Example.
					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)	Estimate Exception 45 on the bullott Laymont Estimate.
					17	Dec 1, 2022	SYSTEM	\$275,172.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$275,172.30)	
					18	Dec 16, 2022	SYSTEM	\$328,793.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$328,793.40)	
					19	Jan 3, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$420,416.10)	
					20	Jan 17, 2023	SYSTEM	\$420,416.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$420,416.10)	
					21	Feb 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$69,381.00)	
					22	Feb 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$69,381.00)	
					23	Mar 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$69,381.00)	
					24	Mar 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$69,381.00)	
					25	Apr 3, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$69,381.00)	
					26	Apr 17,	SYSTEM	\$69,381.00	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	0110	CONCRETE APPROACH PAVEMENT	Material			2023			Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
		FAVLIVILINI			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.																	
					27	May 2, 2023	SYSTEM	(\$69,381.00)																		
					28	May 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$69,381.00)																		
					29	Jun 2, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$69,381.00)																		
					30	Jun 16, 2023	SYSTEM	\$69,381.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$69,381.00)																		
					33	Aug 2, 2023	SYSTEM	\$46,209.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					33	Aug 2, 2023	SYSTEM	(\$46,209.15)																		
					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)																		
					35	Sep 6, 2023	SYSTEM	\$167,760.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$167,760.45)																		
				- Total				\$0.00																		
			Material - Tota Overrun	Overrun	35	Sep 6,	SYSTEM	\$0.00 (\$44,214.30)																		
				Overrun - T	otal	2023		(\$44,214.30)																		
			Overrun - Tota					(\$44,214.30)																		
	0110 -	Total						(\$44,214.30)																		
	0120	6 IN. CONCRETE MEDIAN STRIP	Material		8	Jul 18, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
																			9		8	Jul 18, 2022	SYSTEM	(\$1,705.00)		
													9	\$	9	E	5				9	Aug 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
										1		1	1									9	Aug 2, 2022	SYSTEM	(\$1,705.00)	
																									10	Aug 16, 2022
																		10	Aug 16, 2022	SYSTEM	(\$1,705.00)					
						11	Sep 1, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
							-	11	Sep 1, 2022	SYSTEM	(\$1,705.00)															
					12	Sep 16, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment																	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	0120	6 IN. CONCRETE	Material						Estimate Exception 41 on the current Payment Estimate.
		MEDIAN STRIP			12	Sep 16, 2022	SYSTEM	(\$1,705.00)	
					13	Oct 3, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloep/1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$1,705.00)	
					14	Oct 15, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Paymer Estimate Exception 47 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$1,705.00)	
					15	Nov 2, 2022	SYSTEM	\$1,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$1,705.00)	Zamata Zaupata ta an
					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 Paymen Estimate Exception 67 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$1,705.00)	Zhoopaon on on an outlook aymork Eduliate.
					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 Paymen 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 Paymen Estimate Exception 41 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$2,929.50)	
					21	Feb 2, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$3,596.00)	
					22	Feb 16, 2023	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0120 -		Matarial		44	0+15	CVCTEA	\$0.00	This adjustment off stable assistant and a stable assistant and a stable assistant ass
	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)	
							SYSTEM		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	0150	MISC. PAVED	Material						Estimate Exception 69 on the current Payment Estimate.
		DRAINAGE			16	Nov 16, 2022	SYSTEM	(\$3,760.25)	
					17	Dec 1, 2022	SYSTEM	\$3,760.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$3,760.25)	
					18	Dec 16, 2022	SYSTEM	\$4,309.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$4,309.50)	
					19	Jan 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$4,605.25)	
					20	Jan 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$4,605.25)	
					21	Feb 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,605.25)	
					22	Feb 16, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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,	SYSTEM	\$4,605.25	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	0150	MISC. PAVED DRAINAGE	Material			2023			Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$4,605.25)		
					31	Jul 3, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$4,605.25)		
					32	Jul 17, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$4,605.25)		
					33	Aug 2, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$4,605.25)		
					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)		
					35	Sep 6, 2023	SYSTEM	\$4,605.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$4,605.25)		
				- Total	2023			\$0.00		
			Material - Total					\$0.00		
	0150 -							\$0.00		
	0160	SLOPE	Material	Material		9	Aug 2,	SYSTEM	\$12,920.00	This adjustment offsets the original system-generated Material Payment
		PROTECTION				2022			Estimate Item Adjustment (0017) dué to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	2022 Aug 2, 2022	SYSTEM	(\$12,920.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
					9	Aug 2,	SYSTEM SYSTEM	(\$12,920.00) \$15,010.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment	
						Aug 2, 2022 Aug 16,		,	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment	
					10	Aug 2, 2022 Aug 16, 2022	SYSTEM	\$15,010.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment	
					10	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1,	SYSTEM SYSTEM	\$15,010.00 (\$15,010.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment	
					10 10 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment	
					10 10 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment	
					10 10 11 11 11	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00) \$21,090.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment	
					10 10 11 11 11 12	Aug 2, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00) \$21,090.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.	
					10 10 11 11 12 12 13	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00) \$21,090.00 (\$21,090.00) \$26,125.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.	
					10 10 11 11 12 12 13 13	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00) \$21,090.00 (\$21,090.00) \$26,125.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.	
					10	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15,	SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00) \$21,090.00) (\$21,090.00) \$26,125.00 (\$26,125.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.	
					10 10 11 11 12 12 13 13 14	Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 1, 2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Nov 2,	SYSTEM	\$15,010.00 (\$15,010.00) \$15,200.00 (\$15,200.00) \$21,090.00 (\$21,090.00) \$26,125.00 (\$26,125.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 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 21 on the current Payment Estimate. 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. 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. 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. 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 (0043) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.	



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
19 0°	160	SLOPE PROTECTION	Material - Tota	ıl				\$0.00							
0.	160 -	Total						\$0.00							
	180	REPLACEMENT SAND BARREL	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,344.00)							
					23	Mar 2, 2023	SYSTEM	\$1,344.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.00000 - 448.00000, 'is						
					31	Jul 3, 2023	SYSTEM	(\$4,480.00)	applied (if non-zero).						
				Overrun - To	otal	2023		(\$4,480.00)							
			Overrun - Tota	al				(\$4,480.00)							
0	180 -	Total						(\$4,480.00)							
0	190	IMPACT ATTENUATOR	Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$1,356.00)							
		(RELOCATION)			19	Jan 3, 2023	SYSTEM	(\$678.00)							
					23	Mar 2, 2023	SYSTEM	\$2,034.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',678.00000 - 678.00000, 'applied (if non-zero).						
					24	Mar 16, 2023	SYSTEM	(\$1,356.00)							
					25	Apr 3, 2023	SYSTEM	(\$1,356.00)							
				Overrun - To	otal			(\$2,712.00)							
			Overrun - Tota					(\$2,712.00)							
0.	190 -	Total		<u> </u>											
	210	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		18	Dec 16, 2022	SYSTEM	(\$2,712.00) \$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.						
		FULL DEPTH									18	Dec 16, 2022	SYSTEM	(\$8,970.00)	
					19	Jan 3, 2023	SYSTEM	\$8,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.						
					19	Jan 3, 2023	SYSTEM	(\$8,970.00)							
					20	Jan 17, 2023	SYSTEM	\$13,064.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					20	Jan 17, 2023	SYSTEM	(\$13,064.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
0	240	Total	material - Tota												
	220	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		10	Aug 16, 2022	SYSTEM	\$0.00 \$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
		DEI III) (I AVEIVI			10	Aug 16, 2022	SYSTEM	(\$36.00)	Estimate Exception 25 on the current Laymont Estimate.						
					11	Sep 1, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					11	Sep 1, 2022	SYSTEM	(\$36.00)							
					12	Sep 16, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					12	Sep 16, 2022	SYSTEM	(\$36.00)							
					13	Oct 3, 2022	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					13	Oct 3, 2022	SYSTEM	(\$36.00)							
					14	Oct 15,	SYSTEM	\$36.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0220	SUBGRADE	Material	Туре		2022			Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		COMPACTION (6 IN. DEPTH) (PAVEM			14	Oct 15, 2022	SYSTEM	(\$36.00)	Estimate Exception 56 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0220 -	· Total						\$0.00	
	0230	MISC. PAVEMENT REPAIR	Material		20	Jan 17, 2023	SYSTEM	\$1,083.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$1,083.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0230 -	- Total						\$0.00	
	0270	CONCRETE TRAFFIC BARRIER, TYPE B	Material		18	Dec 16, 2022	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$6,290.00)	
					19	Jan 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$6,290.00)	
					20	Jan 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$6,290.00)	
					21	Feb 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$6,290.00)	
					22	Feb 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$6,290.00)	
					23	Mar 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$6,290.00)	
					24	Mar 16, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$6,290.00)	
					25	Apr 3, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$6,290.00)	
					26	Apr 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$6,290.00)	
					27	May 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$6,290.00)	
					32	Jul 17, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0270	CONCRETE TRAFFIC BARRIER,	Material		32	Jul 17, 2023	SYSTEM	(\$6,290.00)	
		TYPE B			33	Aug 2, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$6,290.00)	
					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 Payment Estimate Exception 59 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$6,290.00)	
					35	Sep 6, 2023	SYSTEM	\$6,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$6,290.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0270 -	Total						\$0.00	
	0280	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Jun 2, 2022	SYSTEM	\$33,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$33,192.00)	
					6	Jun 16, 2022	SYSTEM	\$152,136.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$152,136.00)	
					7	Jul 1, 2022	SYSTEM	\$248,544.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$248,544.00)	
					8	Jul 18, 2022	SYSTEM	\$263,376.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$263,376.00)	
					9	Aug 2, 2022	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$252,216.00)	
					10	Aug 16, 2022	SYSTEM	\$265,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$265,896.00)	
					11	Sep 1, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$340,056.00)	
					12	Sep 16, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$340,056.00)	
					15	Nov 2, 2022	SYSTEM	\$340,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$340,056.00)	
					19	Jan 3, 2023	SYSTEM	\$252,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613149	0280	CONCRETE TRAFFIC BARRIER,	Material		19	Jan 3, 2023	SYSTEM	(\$252,216.00)	
		TYPE C		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0280 -	Total						\$0.00	
	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Other Item Adjustment	MATL	4	May 16, 2022	mitcha3	\$3,297.00	KCI had left over non-glavanized barrier plates. MoDOT has opted to purchase these plates for use by maintenance.
		CONT. FORWILL		MATL - Tota	ıl			\$3,297.00	
			Other Item Ad	justment - To	tal			\$3,297.00	
			Overrun	Overrun	16	Nov 16, 2022	SYSTEM	(\$24,588.38)	
					23	Mar 2, 2023	SYSTEM	\$24,588.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).
					24	Mar 16, 2023	SYSTEM	(\$24,588.38)	
					25	Apr 3, 2023	SYSTEM	(\$4,350.00)	
				Overrun - To	otal			(\$28,938.38)	
			Overrun - Tota	ıl				(\$28,938.38)	
	0300 -							(\$25,641.38)	
	0310	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Overrun	Overrun		Apr 3, 2023	SYSTEM	(\$2,692.80)	
				Overrun - To	otal			(\$2,692.80)	
			Overrun - Tota	al .				(\$2,692.80)	
	0310 -							(\$2,692.80)	
	0330	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$6,365.50)	
		ANCHORED			23	Mar 2, 2023	SYSTEM	\$6,365.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.50000 - 14.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0330 -	Total						\$0.00	
	0400	COLDMILLING BITUMINOUS PAVEMENT FOR	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$605.90)	
		REM		Overrun - To	otal			(\$605.90)	
			Overrun - Tota	ıl				(\$605.90)	
	0400 -	Total						(\$605.90)	
	0450	MISC. MANHOLES AND DROP INLETS	Material		2	Apr 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 18, 2022	SYSTEM	(\$5,200.00)	
					3	May 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 2, 2022	SYSTEM	(\$5,200.00)	
					4	May 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 16, 2022	SYSTEM	(\$5,200.00)	
					5	Jun 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 2, 2022	SYSTEM	(\$5,200.00)	
					6	Jun 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16,	SYSTEM	(\$5,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0450	MISC. MANHOLES	Material			2022			
		AND DROP INLETS			7	Jul 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$5,200.00)	
					8	Jul 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$5,200.00)	
					9	Aug 2, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$5,200.00)	
					10	Aug 16, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$5,200.00)	
					11	Sep 1, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$5,200.00)	
					12	Sep 16, 2022	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,800.00)	
					13	Oct 3, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$13,000.00)	
					14	Oct 15, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$13,000.00)	
					15	Nov 2, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$13,000.00)	
					16	Nov 16, 2022	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$13,000.00)	
					17	Dec 1, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$15,600.00)	
					18	Dec 16, 2022	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 140 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,600.00)	
					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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 (0450	MISC. MANHOLES AND DROP INLETS	Material		20	Jan 17, 2023	SYSTEM	(\$28,600.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
0	0450 -	Total						\$0.00	
(0490	MGS GUARDRAIL	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$20,391.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2022	SYSTEM	(\$16,168.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Dec 16, 2022	SYSTEM	(\$10,610.25)	, , ,
					34	Aug 16, 2023	SYSTEM	(\$42,198.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a section at least	- Total				(\$89,368.62)	
			Construction	Stockpile - To			0)(07514	(\$89,368.62)	
			Construction Stockpile STMI	Takal	1	Apr 4, 2022	SYSTEM	\$118,693.33	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$118,693.33	
	0490 -	Total	Construction	этоскрпе 511	wi - Total			\$118,693.33	
		MGS GUARDRAIL, 8	Construction		34	Aug 16	SYSTEM	\$29,324.71	Payment Estimate Item Adjustment generated Stockpile Transaction
	0500	FT. POSTS, 6 FT 3	Stockpile	- Total	34	Aug 16, 2023	SISIEM	(\$4,042.50)	r ayment Estimate term Aujustinent generated Stockpile Hansaction
	Cons		Construction		otal			(\$4,042.50)	
			Construction	отоокрио т	1	Apr 4,	SYSTEM	\$11,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022	0.012		- symon
				- Total				\$11,550.00	
			Construction	Stockpile STI	MI - Total			\$11,550.00	
	0500 -		0 1 "		40	0.10	0)(07514	\$7,507.50	
(0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		13	Oct 3, 2022 Dec 16,	SYSTEM	(\$15,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	2022		(\$2,200.00)	, , ,
					34	Aug 16, 2023	SYSTEM	(\$8,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,400.00)	
			Construction Construction	Stockpile - To	otal 1	Apr 4,	SYSTEM	(\$26,400.00) \$39,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2022			, , , , , , , , , , , , , , , , , , ,
				- Total				\$39,600.00	
			Construction	Stockpile STI	VII - Total			\$39,600.00	
	0510 -							\$13,200.00	
(0520	MGS END ANCHOR	Construction Stockpile		13	Oct 3, 2022	SYSTEM	(\$850.00)	
					18	Dec 16, 2022	SYSTEM	(\$1,700.00)	
					34	Aug 16, 2023	SYSTEM	(\$1,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,250.00)	
			Construction	Stockpile - To			0)(0==:	(\$4,250.00)	
			Construction Stockpile STMI	Total	1	Apr 4, 2022	SYSTEM	\$6,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6,800.00		
	0500	Total	Construction	Stockpile STI	vii - Total			\$6,800.00	
	0 520 - 0530	Total TYPE A CRASHWORTHY	Construction		13	Oct 3, 2022	SYSTEM	\$2,550.00 (\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Stockpile		16	Nov 16, 2022	SYSTEM	(\$1,950.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Aug 16,	SYSTEM	(\$3,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



1985 1985	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Construction Sections of Total				Туре	Adjustment Type	Number	Date	Ву												
Construction Stockgibs - Total	J6I3149	0530	CRASHWORTHY		Total		2023		/\$0.750.00\											
SSS Total				Construction		otal														
STAIL						1		SYSTEM	\$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
SSS - Total					- Total		2022		\$17.550.00											
SSSA - Foot Type Construction Side-pole SysTEM SysTEM State				Construction		MI - Total														
Contraction Stockpile Total		0530 -	·Total						\$7,800.00											
Construction Cons		0540				18		SYSTEM	(\$21,780.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Schools STAII			END TERMINAL		- Total				(\$21,780.00)											
Stockypile				Construction	Stockpile - To	otal			(\$21,780.00)											
Construction Stockpile STM - Total \$17,780.00				Stockpile		4		SYSTEM	\$21,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
School				STMI	- Total				\$21,780.00											
MISC. GUARDALL Construction Stockpile Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total Construction Stockpile STMI -				Construction	Stockpile STI	MI - Total			\$21,780.00											
		0540 -							\$0.00											
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total S3,991.00 Construction Stockpile STMI - Total S494.88 LIGHTING POLE 45 F.C. R1 35 F.C		0550				18		SYSTEM	(\$3,586.12)	Payment Estimate Item Adjustment generated Stockpile Transaction										
Construction Stockpile 1					- Total				(\$3,586.12)											
Stock-pile 2022 3,991,00					Stockpile - To	otal														
				Stockpile		1		SYSTEM	\$3,991.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
18				STIVII	- Total				\$3,991.00											
18 Dec 16, 2022 19 Jan 3, 2VSTEM 2023 19 Jan 3, 2VSTEM 2020 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, 2023 22 Feb 16, 2023 23 SYSTEM 26,602.00 24 Feb 16, 2023 25 SYSTEM 26,602.00 26 SYSTEM 26,602.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, 2023 23 SYSTEM 26,602.00 24 Feb 16, 2023 25 SYSTEM 26,602.00 26 SYSTEM 26,602.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, 2023 23 SYSTEM 26,602.00 24 Feb 16, 2023 25 SYSTEM 26,602.00 26 SYSTEM 26,602.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 75 on the current Payment Estimate. 20 Jan 17, 2023 21 Feb 2, 2023 22 Feb 16, 2023 23 SYSTEM 26,602.00 24 Mar 2, 2023 25 SYSTEM 26,602.00 26 SYSTEM 26,602.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Estimate Exception 80 on the current Payment Estimate Item Adjustment (0012) due to user michad overridding Payment Estimate Item Adjustment (0012) due to user michad overridding Payment Estimate Item Adjustment (0012) due to user michad overridding Payment Estimate Item Adjustment (0012) due to user michad overridding Payment Estimate Item Adjustment (0012) due to user michad overridding Payment Estimate Item Adjustment (0012) due to user michad overridding Payment Estimate Item Adjustment (0012) due to user doepd overridding Payment Estimate Item Adjustment (0012)				Construction	Stockpile STI	MI - Total			\$3,991.00											
FT. OR 13.5 M, TYPE B 2022 Estimate Item Adjustment (0017) due to user Koepji Overridding Payment Estimate Exception 141 on the current Payment Estimate.				G POLE, 45 Material																
19 Jan 3, 2VSTEM S6.602.00 Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, 2VSTEM (\$6.602.00) Estimate Exception 141 on the current Payment Estimate. 20 Jan 17, 2VSTEM \$6.602.00 Estimate Item Adjustment (0008) due to user kloepit overridding Payment Estimate Exception 115 on the current Payment Estimate. 20 Jan 17, SYSTEM (\$6.602.00) Estimate Exception 115 on the current Payment Estimate. 21 Feb 2, SYSTEM \$6.602.00 Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 73 on the current Payment Estimate. 21 Feb 16, SYSTEM \$6.602.00 Estimate Exception 73 on the current Payment Estimate Estimate Estimate Exception 75 on the current Payment Estimate. 22 Feb 16, SYSTEM \$6.602.00 Estimate Exception 76 on the current Payment Estimate. 23 Mar 2, 2023 SYSTEM \$6.602.00 Estimate Exception 76 on the current Payment Estimate. 24 Mar 16, SYSTEM \$6.602.00 Estimate Exception 80 on the current Payment Estimate. 25 SYSTEM \$6.602.00 Estimate Exception 80 on the current Payment Estimate. 26 Mar 16, SYSTEM \$6.602.00 Estimate Exception 80 on the current Payment Estimate. 27 Mar 16, SYSTEM \$6.602.00 Estimate Exception 80 on the current Payment Estimate. 28 Mar 16, SYSTEM \$6.602.00 Estimate Exception 92 on the current Payment Estimate. 29 Mar 16, SYSTEM \$6.602.00 Estimate Exception 92 on the current Payment Estimate. 20 Mar 16, SYSTEM \$6.602.00 Estimate Exception 92 on the current Payment Estimate. 29 Mar 16, SYSTEM \$6.602.00 Estimate Exception 92 on the current Payment Estimate. 20 Mar 16, SYSTEM \$6.602.00 Estimate Item Adjustment (0019) due to user kloepi1 overridding Payment Estimate Estimate Item Adjustment (0019) due to user kloepi1 overridding Payment Estimate Item Adjustment (0019) due to user kloepi1 overridding Payment Estimate Item Adjustment (0024) due to user kloepi1 overridding Payment Estimate Item Adjustment (0024) due to user		0560	FT. OR 13.5 M,	LIGHTING POLE, 45 FT. OR 13.5 M,	FT. OR 13.5 M,	Material		18		SYSTEM	\$6,602.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment								
Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Estimate Exception 141 on the current Payment Estimate. 19 Jan 3, SYSTEM (\$6,602.00) 2023			IIFEB			18		SYSTEM	(\$6,602.00)											
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Estimate Item Adjustment (0008) due to user kloep/i overridding Payment Estimate Exception 115 on the current Payment Estimate. 20						19		SYSTEM	(\$6,602.00)											
2023 21 Feb 2, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Feb 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 2023 2023 2024 2025 2024 2025 2026 2026 2027 2028 2028 2028 2029 2029 2029 2029 2029						20	Jan 17,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding 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 Item Adjustment offsets the original system-generated Material 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 kloep/1 overridding Payment Estimate Exception 92 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM (\$6,602.00) 25 Apr 3, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. 25 Apr 3, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (0024) due to user kloep/1 overridding Payment Estimate Item Adjustment (002						20		SYSTEM	(\$6,602.00)											
22 Feb 16, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Feb 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 20 Feb 16, 2023 21 Feb 16, 2023 22 Feb 16, 2023 23 Feb 16, 2023 24 Feb 16, 2023 25 Feb 16, 2023 26 Feb 16, 2023 27 Feb 16, 2023 28 Feb 16, 2023 29 Feb 16, 2023 20 Feb 16, 2023 29 Feb 16, 2023 20 Feb 16, 2024 20 Feb 16, 2024 20 Feb 16, 2025 20 Feb						21		SYSTEM	\$6,602.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment										
Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate. 22 Feb 16, 2023 23 Mar 2, 2023 24 Mar 16, 2023 25 Apr 3, 2023 Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment						21		SYSTEM	(\$6,602.00)											
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23 Mar 2, 2023 SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material 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 Exception 80 on the current Payment Estimate. 24 Mar 16, 2023 SYSTEM \$6,602.00 This adjustment (0019) due to user kloep)1 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 Exception 92 on the current Payment Estimate.						22		SYSTEM	(\$6,602.00)											
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, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.																23	Mar 2,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment
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								23		SYSTEM	(\$6,602.00)									
24 Mar 16, 2023 (\$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					24	24	Mar 16,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment										
25 Apr 3, SYSTEM \$6,602.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment						24		SYSTEM	(\$6,602.00)	Estimate Escopion of on the current rayment Estimate.										
						25	Apr 3,	SYSTEM	\$6,602.00	Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment										



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
149	0560	LIGHTING POLE, 45	Material	Туре	25	Apr 3,	SYSTEM	(\$6,602.00)															
		FT. OR 13.5 M, TYPE B			26	2023 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														
					26	Apr 17,	SYSTEM	(\$6,602.00)	Estimate Exception 120 on the current Payment Estimate.														
					27	2023 May 2,	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment														
						2023			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 Paymen Estimate Exception 74 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$6,602.00)															
					31	Jul 3, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Paymen Estimate Exception 63 on the current Payment Estimate.														
													31	Jul 3, 2023	SYSTEM	(\$6,602.00)							
							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 Paymen 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 Paymen 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.														
						3											-	;	34	Aug 16, 2023	SYSTEM	(\$6,602.00)	
					35	Sep 6, 2023	SYSTEM	\$6,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Paymen Estimate Exception 123 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$6,602.00)															
				- Total				\$0.00															
	0500	Total	Material - Tota					\$0.00															
	0560 -		Material		10	Dec 16.	CVCTEM	\$0.00	This adjustment offcate the original system generated Material Designant														
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		18	2022	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 144 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$830.00)															
					19	Jan 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Paymen Estimate Exception 144 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$830.00)															
				20	Jan 17, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 118 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		20	Jan 17, 2023	SYSTEM	(\$830.00)														
					21	Feb 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.													
					21	Feb 2, 2023	SYSTEM	(\$830.00)														
					22	Feb 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$830.00)														
					23	Mar 2, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$830.00)														
					24	Mar 16, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$830.00)														
						25	Apr 3, 2023	SYSTEM	\$830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
						25	Apr 3, 2023	SYSTEM	(\$830.00)													
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	0570 -				40	D 40	OVOTEN.	\$0.00	Ti													
	0590	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		18	Dec 16, 2022	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 146 on the current Payment Estimate.													
											18	Dec 16, 2022	SYSTEM	(\$777.00)								
						19	Jan 3, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 146 on the current Payment Estimate.												
					19	Jan 3, 2023	SYSTEM	(\$777.00)														
					20	Jan 17, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.													
					20	Jan 17, 2023	SYSTEM	(\$777.00)														
																		21	Feb 2, 2023	SYSTEM	\$777.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$777.00)														
				2					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					\$0.00														
	0590 -	Total						\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	0610	PULL BOX, PREFORMED CLASS 1	Material		18	Dec 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 147 on the current Payment Estimate.																			
					18	Dec 16, 2022	SYSTEM	(\$4,000.00)																				
					19	Jan 3, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 147 on the current Payment Estimate.																			
					19	Jan 3, 2023	SYSTEM	(\$4,000.00)																				
					20	Jan 17, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.																			
					20	Jan 17, 2023	SYSTEM	(\$4,000.00)																				
					21	Feb 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
					21	Feb 2, 2023	SYSTEM	(\$4,000.00)																				
								22	Feb 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																
											22	Feb 16, 2023	SYSTEM	(\$4,000.00)														
					23	Mar 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$4,000.00)																				
					24	Mar 16, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																			
					24	Mar 16, 2023	SYSTEM	(\$4,000.00)																				
				- Total				\$0.00																				
		_	Material - Tota	ıl				\$0.00																				
	0610 - 0620	CABLE, 6 AWG 1	Material		18	Dec 16,	SYSTEM	\$0.00 \$3,060.00	This adjustment offsets the original system-generated Material Payment																			
	0020	CONDUCTOR	Iviaterial			2022			Estimate Exception 148 on the current Payment Estimate Exception 148 on the current Payment Estimate.																			
									18	Dec 16, 2022	SYSTEM	(\$3,060.00)																
																								19	Jan 3, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 148 on the current Payment Estimate.
																								19	Jan 3, 2023	SYSTEM	(\$3,060.00)	
																										20	Jan 17, 2023	SYSTEM
					20	Jan 17, 2023	SYSTEM	(\$3,060.00)																				
																								21	Feb 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
			2		:		2	22	21 22 22	22	22				21	Feb 2, 2023	SYSTEM	(\$3,060.00)										
																2	2	2				22	Feb 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.		
														22	Feb 16, 2023	SYSTEM	(\$3,060.00)											
							2	23	Mar 2, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment																
									Estimate Exception 87 on the current Payment Estimate.																			
					23	Mar 2, 2023	SYSTEM	(\$3,060.00)	Estimate Exception 87 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
J6l3149	0620	CABLE, 6 AWG 1 CONDUCTOR	Material	Туре	24	Mar 16, 2023	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment															
					24	Mar 16,	SYSTEM	(\$3,060.00)	Estimate Exception 99 on the current Payment Estimate.															
				- Total		2023		\$0.00																
			Material - Tota					\$0.00																
	0620 -	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 Payment Estimate Exception 80 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$180.00)																
					22	Feb 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$180.00)																
					23	Mar 2, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$180.00)																
					24	Mar 16, 2023	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.															
					24	Mar 16, 2023	SYSTEM	(\$180.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	0630 -	Total						\$0.00																
	0640	WIRE, 6 AWG, BARE NEUTRAL	Material		18	Dec 16, 2022	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 149 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$1,540.00)																
						19	Jan 3, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 149 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$1,540.00)																
					20	Jan 17, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
																	20	Jan 17, 2023	SYSTEM	(\$1,540.00)				
											21	Feb 2, 2023	SYSTEM	\$1,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.									
				2	21	Feb 2, 2023	SYSTEM	(\$1,540.00)																
															2					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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0640	WIRE, 6 AWG, BARE NEUTRAL	Material - Tota	1				\$0.00															
	0640 -	· Total						\$0.00															
	0650	MISC. HIGHWAY LIGHTING	Material		24	Mar 16, 2023	SYSTEM	\$9,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$9,835.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	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	ı				\$0.00															
	0660 - 0720	Total						\$0.00															
		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		10	Aug 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					10	Aug 16, 2022	SYSTEM	(\$44,072.00)															
					11	Sep 1, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					11	Sep 1, 2022	SYSTEM	(\$44,072.00)															
					12	Sep 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					12	Sep 16, 2022	SYSTEM	(\$44,072.00)															
					13	Oct 3, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					13	Oct 3, 2022	SYSTEM	(\$44,072.00)															
					14	Oct 15, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$44,072.00)															
																			15	Nov 2, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																15	Nov 2, 2022	SYSTEM	(\$44,072.00)				
					16	Nov 16, 2022	SYSTEM	\$44,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
												16	Nov 16, 2022	SYSTEM	(\$44,072.00)								
			17 D 21 18 D 21 18 D												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.				
				Dec 1, 2022	SYSTEM	(\$44,072.00)																	
				18 Dec 16, 2022			18	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.											
						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.														



				2.1																						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0720	BRIDGE APPROACH SLAB	Material		19	Jan 3, 2023	SYSTEM	(\$78,680.00)																		
		(MAJOR ROAD)			20	Jan 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					20	Jan 17, 2023	SYSTEM	(\$78,680.00)																		
					21	Feb 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					21	Feb 2, 2023	SYSTEM	(\$78,680.00)																		
					22	Feb 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					22	Feb 16, 2023	SYSTEM	(\$78,680.00)																		
					23	Mar 2, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
						23	Mar 2, 2023	SYSTEM	(\$78,680.00)																	
												24	Mar 16, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					24	Mar 16, 2023	SYSTEM	(\$78,680.00)																		
					25	Apr 3, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
							25	Apr 3, 2023	SYSTEM	(\$78,680.00)																
					26	Apr 17, 2023	SYSTEM	\$78,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
							26	Apr 17, 2023	SYSTEM	(\$78,680.00)																
				- Total				\$0.00																		
			Material - Tota	1				\$0.00																		
	0720 -	Total						\$0.00																		
	0730	SUPPLEMENTARY WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
		MATERIAL			6	Jun 16, 2022	SYSTEM	(\$4,900.00)																		
																						7	Jul 1, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																				7	Jul 1, 2022	SYSTEM	(\$4,900.00)			
																					8	Jul 18, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
																				8	Jul 18, 2022	SYSTEM	(\$4,900.00)			
					9	Aug 2, 2022	SYSTEM	(\$4,900.00)																		
					10	Aug 16, 2022	SYSTEM	\$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
					10	Aug 16, 2022	SYSTEM	(\$4,900.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
			Overrun	Overrun	16	Nov 16,	SYSTEM	(\$4,900.00)																		
					1 1	,		(. /)																		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0730	SUPPLEMENTARY	Overrun	Overrun		2022			
		WEARING SURFACE MATERIAL			26	Apr 17, 2023	SYSTEM	\$4,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0730 -							\$0.00	
	0740	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		6	Jun 16, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		33117132			6	Jun 16, 2022	SYSTEM	(\$81,420.00)	
					7	Jul 1, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$81,420.00)	
					8	Jul 18, 2022	SYSTEM	\$81,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 18, 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	
				Total					
			Material - Tota					\$0.00	
	0740 -	- Total	Material - Tota						
	0740 - 0760	PENETRATING CONCRETE			14	Oct 15, 2022	SYSTEM	\$0.00	
		PENETRATING			14		SYSTEM SYSTEM	\$0.00 \$0.00	
		PENETRATING CONCRETE				2022 Nov 2,		\$0.00 \$0.00 (\$585.00)	
		PENETRATING CONCRETE			15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15	2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18 19 20	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18 19 20 21	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3,	SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	
		PENETRATING CONCRETE			15 16 17 18 19 20 21 22 23 24 25	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 3, 2023	SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00) (\$585.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	0760	PENETRATING CONCRETE	Material		29	Jun 2, 2023	SYSTEM	(\$585.00)	
		SEALER			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	ıl				(\$11,700.00)	
			MaterialCredit		15	Nov 2, 2022	SYSTEM	\$585.00	
					16	Nov 16, 2022	SYSTEM	\$585.00	
					17	Dec 1, 2022	SYSTEM	\$585.00	
					18	Dec 16, 2022	SYSTEM	\$585.00	
					19	Jan 3, 2023	SYSTEM	\$585.00	
					20	Jan 17, 2023	SYSTEM	\$585.00	
					21	Feb 2, 2023	SYSTEM	\$585.00	
					22	Feb 16, 2023	SYSTEM	\$585.00	
					23	Mar 2, 2023	SYSTEM	\$585.00	
					24	Mar 16, 2023	SYSTEM	\$585.00	
					25	Apr 3, 2023	SYSTEM	\$585.00	
					26	Apr 17, 2023	SYSTEM	\$585.00	
					27	May 2, 2023	SYSTEM	\$585.00	
					28	May 16, 2023	SYSTEM	\$585.00	
					29	Jun 2, 2023	SYSTEM	\$585.00	
					30	Jun 16, 2023	SYSTEM	\$585.00	
					31	Jul 3, 2023	SYSTEM	\$585.00	
					32	Jul 17, 2023	SYSTEM	\$585.00	
					33	Aug 2, 2023	SYSTEM	\$585.00	
					34	Aug 16, 2023	SYSTEM	\$585.00	
				- Total				\$11,700.00	
			MaterialCredit	- Total				\$11,700.00	
	0760 - 1							\$0.00	
1	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
						2022			Estimate Exception 24 on the current Payment Estimate.



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
149	0770	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 (0005) due to user mitcha3 overridding Paymen 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 Paymen Estimate Exception 50 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)	
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$7,650.00)	
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Paymen Estimate Exception 65 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)	
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Paymer 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 Paymer 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 Paymer 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 Paymen Estimate Exception 83 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Paymer Estimate Exception 73 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
	0770 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0780	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Paymer Estimate Exception 90 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$8,000.00)	
					20	Jan 17, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$8,000.00)	
					21	Feb 2, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -							\$0.00	
	0800	HALF-SOLE REPAIR	Material		4	May 16, 2022	SYSTEM	\$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0800	HALF-SOLE REPAIR	Material						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)	Estimate Exception to on the carrotter dynamic Estimate.
				- Total		ZOZZ		\$0.00	
			Material - Tota	ıl				\$0.00	
			Material - Tota Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$3,447.50)	
					26	Apr 17, 2023	SYSTEM	\$3,447.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0800 -	- Total						\$0.00	
		VOID TUBE						\$0.00	
	0830		Material		4	May 16, 2022	SYSTEM	\$1,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		VOID TUBE	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		VOID TUBE	Material			2022 May 16,		\$1,512.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
		VOID TUBE	Material		4	2022 May 16, 2022 Jun 2,	SYSTEM	\$1,512.00 (\$1,512.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		VOID TUBE	Material		5	May 16, 2022 Jun 2, 2022 Jun 2,	SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
		VOID TUBE	Material		5	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		VOID TUBE	Material		4556	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		VOID TUBE	Material		45566	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		VOID TUBE	Material		45667	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
		VOID TUBE	Material		4 5 5 6 6 7 7	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		VOID TUBE	Material		4 5 5 6 6 7 7 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		VOID TUBE	Material		4 5 5 6 6 7 7 8 8 8	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022	SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepi1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
		VOID TUBE	Material		4 5 5 6 6 7 7 8 8 22	2022 May 16, 2022 Jun 2, 2022 Jun 2, 2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Feb 16, 2023	SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) \$3,996.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepi1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
		VOID TUBE	Material		4 5 5 6 6 7 7 8 8 22 22	2022 May 16, 2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Feb 16, 2023 Mar 2,	SYSTEM	\$1,512.00 (\$1,512.00) \$3,996.00 (\$3,996.00) \$3,996.00 (\$3,996.00) (\$3,996.00) (\$3,996.00) (\$3,996.00)	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment Otoca and the current Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Item Adjustment Otoca and the current Payment Estimate Item Adjustment Otoca and the current Payment Estimate Item Adjustment Otoca and the current Payment Estimate Item Adjustment Otoca and the c



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	0830	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		24	Mar 16, 2023	SYSTEM	\$3,996.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$3,996.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	0830 -	Total						\$0.00																		
	0850	MISC.	Material		24	Mar 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
					24	Mar 16, 2023	SYSTEM	(\$2,945.00)																		
					25	Apr 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																	
					25	Apr 3, 2023	SYSTEM	(\$2,945.00)																		
					26	Apr 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
									26	Apr 17, 2023	SYSTEM	(\$2,945.00)														
					27	May 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
								27	May 2, 2023	SYSTEM	(\$2,945.00)															
					28	May 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					28	May 16, 2023	SYSTEM	(\$2,945.00)																		
					29	Jun 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
					29	Jun 2, 2023	SYSTEM	(\$2,945.00)																		
					30	Jun 16, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																	
					30	Jun 16, 2023	SYSTEM	(\$2,945.00)																		
									31	Jul 3, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
																		31	Jul 3, 2023	SYSTEM	(\$2,945.00)					
															32	Jul 17, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.							
																	32	Jul 17, 2023	SYSTEM	(\$2,945.00)						
												3	33 34		:			33	Aug 2, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
																3						33	Aug 2, 2023	SYSTEM	(\$2,945.00)	
																		34	Aug 16, 2023	SYSTEM	\$2,945.00	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.				
																		34	34	Aug 16, 2023	SYSTEM	(\$2,945.00)				
															35	35	Sep 6, 2023	SYSTEM	\$2,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.						
						35	Sep 6, 2023	SYSTEM	(\$2,945.00)																	
				- Total				\$0.00																		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	0930	BRIDGE APPROACH SLAB	Material		23	Mar 2, 2023	SYSTEM	(\$84,300.00)															
		(MAJOR ROAD)			24	Mar 16, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					24	Mar 16, 2023	SYSTEM	(\$84,300.00)															
					25	Apr 3, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					25	Apr 3, 2023	SYSTEM	(\$84,300.00)															
					26	Apr 17, 2023	SYSTEM	\$84,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$84,300.00)	Zoniac Zisopion iz si ali sansar synam Zoniac.														
				- Total		2020		\$0.00															
			Metaviel Tete																				
			Material - Tota		40		0)/0==::	\$0.00															
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$1,500.00)															
					22	Feb 16, 2023	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',300.00000 - 300.00000, 'is applied (if non-zero).														
				Overrun - T	otal			\$0.00															
			Overrun - Tota	ıl				\$0.00															
	0930 -	Total						\$0.00															
	0940	SUPPLEMENTARY WEARING SURFACE	Material		8	Jul 18, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
		MATERIAL			8	Jul 18, 2022	SYSTEM	(\$5,600.00)															
				SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					9	Aug 2, 2022	SYSTEM	(\$5,600.00)															
					10	Aug 16, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					10	Aug 16, 2022	SYSTEM	(\$5,600.00)															
					11	Sep 1, 2022	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
									1	1	11	Sep 1, 2022	SYSTEM	(\$5,600.00)									
				1 1 1 1 1	1:	1		-			-	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.							
							1	1			12	Sep 16, 2022	SYSTEM	(\$5,600.00)									
										1	1								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.		
														1.	14	14	14	14	14	14	Oct 15, 2022	SYSTEM	(\$5,600.00)
							15	Nov 2, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
										15	Nov 2, 2022	SYSTEM	(\$16,100.00)										
					16	Nov 16,	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	0940	SUPPLEMENTARY WEARING	Material			2022			Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
		SURFACE MATERIAL			16	Nov 16, 2022	SYSTEM	(\$16,100.00)																
					17	Dec 1, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					17	Dec 1, 2022	SYSTEM	(\$16,100.00)																
					18	Dec 16, 2022	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					18	Dec 16, 2022	SYSTEM	(\$16,100.00)																
					19	Jan 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					19	Jan 3, 2023	SYSTEM	(\$16,100.00)																
					20	Jan 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					20	Jan 17, 2023	SYSTEM	(\$16,100.00)																
					21	Feb 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					21	Feb 2, 2023	SYSTEM	(\$16,100.00)																
					22	Feb 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					22	Feb 16, 2023	SYSTEM	(\$16,100.00)																
					23	Mar 2, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					23	Mar 2, 2023	SYSTEM	(\$16,100.00)																
					24	Mar 16, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
									24	Mar 16, 2023	SYSTEM	(\$16,100.00)												
							25	Apr 3, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
															25	Apr 3, 2023	SYSTEM	(\$16,100.00)						
													26	Apr 17, 2023	SYSTEM	\$16,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					26	Apr 17, 2023	SYSTEM	(\$16,100.00)																
									2											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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	0940	SUPPLEMENTARY	Material	- Total				\$0.00												
		WEARING SURFACE	Material - Tota	I				\$0.00												
		MATERIAL	Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$10,500.00)												
					26	Apr 17, 2023	SYSTEM	\$10,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).											
				Overrun - To	otal			\$0.00												
			Overrun - Tota					\$0.00												
	0940 -	Total						\$0.00												
	0950	LATEX MODIFIED CONCRETE WEARING	Material		8	Jul 18, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
		SURFACE			8	Jul 18, 2022	SYSTEM	(\$75,660.00)												
					9	Aug 2, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					9	Aug 2, 2022	SYSTEM	(\$75,660.00)												
					10	Aug 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$75,660.00)												
					11	Sep 1, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					11	Sep 1, 2022	SYSTEM	(\$75,660.00)												
					12	Sep 16, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					12	Sep 16, 2022	SYSTEM	(\$75,660.00)												
					13	Oct 3, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					13	Oct 3, 2022	SYSTEM	(\$75,660.00)												
					14	Oct 15, 2022	SYSTEM	\$75,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					14	Oct 15, 2022	SYSTEM	(\$75,660.00)												
							15	Nov 2, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					15	Nov 2, 2022	SYSTEM	(\$139,490.00)												
																16	Nov 16, 2022	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
														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.											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
49	0950	LATEX MODIFIED CONCRETE	Material		19	Jan 3, 2023	SYSTEM	(\$139,490.00)				
		WEARING SURFACE			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 Paymen 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 Paymen 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 Paymer 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 Paymen 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 Paymer 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 Paymen Estimate Exception 14 on the current Payment Estimate.			
					28	May 16, 2023	SYSTEM	(\$139,490.00)				
					29	Jun 2, 2023	SYSTEM	\$139,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Paymer Estimate Exception 16 on the current Payment Estimate.			
					29	Jun 2, 2023	SYSTEM	(\$139,490.00)				
			Material Total	- Total				\$0.00				
	0950 -	Total	Material - Tota					\$0.00				
	0950 - 0970		Material - Tota		14	Oct 15, 2022	SYSTEM					
		PENETRATING			14		SYSTEM SYSTEM	\$0.00 \$0.00				
		PENETRATING CONCRETE				2022 Nov 2,		\$0.00 \$0.00 (\$585.00)				
		PENETRATING CONCRETE			15	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00)				
		PENETRATING CONCRETE			15	2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00)				
		PENETRATING CONCRETE			15 16 17	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$585.00) (\$585.00) (\$585.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	0970	PENETRATING	Material			2023			
		CONCRETE 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)	
					35	Sep 6, 2023	SYSTEM	(\$585.00)	
				- Total				(\$12,870.00)	
			Material - Tota	ıl				(\$12,870.00)	
			Material - Tota MaterialCredit	ıl	15	Nov 2, 2022	SYSTEM	\$585.00	
				ıl	16	2022 Nov 16, 2022	SYSTEM	\$585.00 \$585.00	
				1	16	2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00	
				ı	16 17 18	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022	SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22 23	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22 23 24	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22 23 24 25	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22 23 24 25 26	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22 23 24 25 26 27 28	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 Apr 17, 2023 May 16, 2023	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	
					16 17 18 19 20 21 22 23 24 25 26 27	2022 Nov 16, 2022 Dec 1, 2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Feb 2, 2023 Mar 2, 2023 Mar 16, 2023 Apr 3, 2023 May 16, May 2, 2023 May 16,	SYSTEM	\$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00 \$585.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
49	0970	PENETRATING CONCRETE SEALER	MaterialCredit		31	Jul 3, 2023	SYSTEM	\$585.00				
		SEALER			32	Jul 17, 2023	SYSTEM	\$585.00				
					33	Aug 2, 2023	SYSTEM	\$585.00				
					34	Aug 16, 2023	SYSTEM	\$585.00				
					35	Sep 6, 2023	SYSTEM	\$585.00				
				- Total				\$12,285.00				
			MaterialCredit	- Total				\$12,285.00				
	0970 -	Total						(\$585.00)				
	0980	CLASS B-2 CONCRETE	Material		12	Sep 16, 2022	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.			
					12	Sep 16, 2022	SYSTEM	(\$4,500.00)				
					13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)				
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.			
					14	Oct 15, 2022	SYSTEM	(\$7,650.00)				
				15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 81 on the current Payment Estimate.				
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)				
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)				
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)				
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.			
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)				
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)				
								20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0980 -	Total						\$0.00				
	1000	HALF-SOLE REPAIR	Material		13	Oct 3, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.			
					13	Oct 3, 2022	SYSTEM	(\$985.00)				
					14	Oct 15,	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3149	1000	HALF-SOLE REPAIR	Material			2022			Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$985.00)															
					15	Nov 2, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$985.00)															
					16	Nov 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$985.00)															
					17	Dec 1, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$985.00)															
					18	Dec 16, 2022	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$985.00)															
					19	Jan 3, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 106 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$985.00)															
					20	Jan 17, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
						20	Jan 17, 2023	SYSTEM	(\$985.00)														
					21	Feb 2, 2023	SYSTEM	\$985.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.														
						21	Feb 2, 2023	SYSTEM	(\$985.00)														
					22	Feb 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
								22	Feb 16, 2023	SYSTEM	(\$28,466.50)												
													23	Mar 2, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
													23	Mar 2, 2023	SYSTEM	(\$28,466.50)							
													24	Mar 16, 2023	SYSTEM	\$28,466.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					24	Mar 16, 2023	SYSTEM	(\$28,466.50)															
				2	25	25	25	25 26	25 26	2:	2	25			2	2		2	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		2	
														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)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3149	1000	HALF-SOLE REPAIR	Material	- Total				\$0.00														
			Material - Tota		45	None	OVOTEM	\$0.00														
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$5,319.00)														
					16	Nov 16, 2022	SYSTEM	\$1,477.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).													
					26	Apr 17, 2023	SYSTEM	\$3,841.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).													
				Overrun - To	otal			\$0.00														
			Overrun - Tota	ıl				\$0.00														
	1000 -	Total						\$0.00														
	1030	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		13	Oct 3, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.													
					13	Oct 3, 2022	SYSTEM	(\$15,768.00)														
					14	Oct 15, 2022	SYSTEM	\$15,768.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
					14	Oct 15, 2022	SYSTEM	(\$15,768.00)														
					15	Nov 2, 2022	SYSTEM	\$20,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.													
					15	Nov 2, 2022	SYSTEM	(\$20,088.00)														
					16	Nov 16, 2022	SYSTEM	\$21,708.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					16	Nov 16, 2022	SYSTEM	(\$21,708.00)														
						17	Dec 1, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.												
					17	Dec 1, 2022	SYSTEM	(\$5,400.00)														
					18	Dec 16, 2022	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.													
					18	Dec 16, 2022	SYSTEM	(\$5,400.00)														
					19	Jan 3, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.													
					19	Jan 3, 2023	SYSTEM	(\$5,400.00)														
															20	Jan 17, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.			
					20	Jan 17, 2023	SYSTEM	(\$5,400.00)														
																		21	Feb 2, 2023	SYSTEM	\$5,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$5,400.00)														
					22	Feb 16, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					22	Feb 16, 2023	SYSTEM	(\$32,508.00)														
					23	Mar 2, 2023	SYSTEM	\$32,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$32,508.00)														



1989 1980	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
2023 29	J6I3149	1030	VOID TUBE	Material		24		SYSTEM	\$32,508.00	Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment													
2023 2023 2024 2024 2025						24		SYSTEM	(\$32,508.00)														
2022 28						25		SYSTEM	\$32,508.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment													
2023 2024 2025						25		SYSTEM	(\$32,508.00)														
27 May 2 27 SYSTEM \$32,508.00 This adjustment offices the original system-generated Material Payment Estimate Item Adjustment (2034) due to user midutad overridding Payment Estimate Item Adjustment (2034) due to user midutad overridding Payment Estimate Item Adjustment (2034) due to user midutad overridding Payment Estimate Exception 80 on the current Payment Estimate. \$4						26		SYSTEM	\$32,508.00	Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment													
27						26		SYSTEM	(\$32,508.00)														
1050 Total						27	May 2,	SYSTEM	\$32,508.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment													
1030 Total 1030						27		SYSTEM	(\$32,508.00)														
1050 MISC. Material 24					- Total		2020		\$0.00														
MiSC. Material				Material - Tota	ıl				\$0.00														
Estimate Emanglishment (0040) due to user kidoep! overridding Payment Estimate Exception 80 on the current Payment Estimate.		1030 -	- Total						\$0.00														
2023 27		1050	MISC.	Material		24		SYSTEM	\$1,767.00	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment													
2023 Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Payment Estimate Payment Estimate Scaption 34 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Scaption 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Estimate Exception 35 on the current Payment Estimate Payment Pay						24		SYSTEM	(\$1,767.00)														
2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (042) due to user Moep)1 overridding Payment Estimate Item Adjustment (042) due to user Moep)1 overridding Payment Estimate Exception 86 on the current Payment Estimate. 27 May 2, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (035) due to user mitcha3 overridding Payment Estimate Item Adjustment (035) due to user mitcha3 overridding Payment Estimate Item Adjustment (035) due to user mitcha3 overridding Payment Estimate Item Adjustment (035) due to user mitcha3 overridding Payment Estimate Item Adjustment (037) due to user Moep)1 overridding Payment Estimate Item Adjustment (033) due to user mitcha3 overridding Payment Estimate Item Adjustment (033) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (032) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0324) due to user mitcha3 overridding Payment Estimate Exception 63 on the curr						25		SYSTEM	\$1,767.00	Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment													
Estimate Exemption 96 on the current Payment Estimate. 26						25		SYSTEM	(\$1,767.00)														
27 May 2, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 28 May 16, 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, 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 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate. 30 Jun 16, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate. 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 624) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate Estimate Exception 63 on the current Payment Estimate.						26		SYSTEM	\$1,767.00	Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate. 27 May 2, 2023 28 May 16, SYSTEM (\$1,767.00) 29 Jun 2, 2023 29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jul 13, 2023 32 SYSTEM (\$1,767.00) 30 Jun 18, 2023 31 Jul 3, 2023 32 Jul 3, SYSTEM (\$1,767.00) 33 SYSTEM (\$1,767.00) 34 Jun 3, 2023 35 SYSTEM (\$1,767.00) 36 SYSTEM (\$1,767.00) 37 SYSTEM (\$1,767.00) 38 SYSTEM (\$1,767.00) 39 Jun 18, 2023 30 Jun 18, 2023 30 Jun 18, 2023 31 Jul 3, 2023 32 Jul 3, SYSTEM (\$1,767.00) 33 SYSTEM (\$1,767.00) 34 Jun 3, 2023 35 SYSTEM (\$1,767.00) 36 SYSTEM (\$1,767.00) 37 SYSTEM (\$1,767.00) 38 SYSTEM (\$1,767.00) 39 Jun 18, 2023 30 Jun 19, 2023 30 Jun 19, 2023 31 Jul 3, 2023 32 Jul 17, 2023 33 SYSTEM (\$1,767.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (00						26		SYSTEM	(\$1,767.00)														
2023 28 May 16, 2023 29 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 31 Jun 18, 2023 31 Jun 18, 2023 31 Jun 18, 2023 32 Jun 19, 2023 31 Jun 19, 2023 32 Jun 19, 2023 33 SYSTEM 31,767.00 31 Jun 19, 2023 32 Jun 19, 2023 33 Jun 19, 2023 34 Jun 19, 2023 35 SYSTEM 36 Jun 20, 2023 36 SYSTEM 37 Jun 20, 2023 37 SYSTEM 38 Jun 20, 2023 38 SYSTEM 39 Jun 19 SYSTEM 30 SYSTEM 30 SYSTEM 30 SYSTEM 30 Jun 19 SYSTEM 30 SYSTEM						27		SYSTEM	\$1,767.00	Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment													
Estimate Item Adjustment (0031) due to user kloep/1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 28						27		SYSTEM	(\$1,767.00)														
29 Jun 2, 2023 SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material 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 Exception 63 on the current Payment Estimate. 30 Jun 16, SYSTEM (\$1,767.00) 31 Jul 3, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate. 31 Jul 3, 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, SYSTEM (\$1,767.00) 32 Jul 17, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 32 Jul 17, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.						28		SYSTEM	\$1,767.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment													
Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate. 29 Jun 2, 2023 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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate. 32 Jul 17, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.									28		SYSTEM	(\$1,767.00)											
2023 30 Jun 16, 2023 \$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 31 Jul 3, 2023 \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, SYSTEM \$1,767.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$1,767.00)																	29		SYSTEM	\$1,767.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment		
2023 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2023 31 Jul 3, 2023 32 Jul 17, 2023 32 Jul 17, SYSTEM \$1,767.00 33 Jul 17, SYSTEM \$1,767.00 34 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 32 Jul 17, SYSTEM \$1,767.00 33 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		SYSTEM	(\$1,767.00)														
2023 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 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 Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate. 32 Jul 17, SYSTEM (\$1,767.00)																			30		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 \$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, SYSTEM (\$1,767.00)														30		SYSTEM	(\$1,767.00)						
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, SYSTEM (\$1,767.00)																	3	3	3				31
32 Jul 17, 2023 \$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, SYSTEM (\$1,767.00)							31	31		SYSTEM	(\$1,767.00)												
						32		SYSTEM	\$1,767.00	Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment													
LULU						32	Jul 17, 2023	SYSTEM	(\$1,767.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1050	MISC.	Material		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)															
					35	Sep 6, 2023	SYSTEM	\$1,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 112 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$1,767.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	1050 -	Total						\$0.00															
	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					12	Sep 16, 2022	SYSTEM	(\$51,900.00)															
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					13	Oct 3, 2022	SYSTEM	(\$51,900.00)															
					14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)															
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					15	Nov 2, 2022	SYSTEM	(\$51,900.00)															
					16	Nov 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					16	Nov 16, 2022	SYSTEM	(\$51,900.00)															
					17	Dec 1, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$51,900.00)															
																	18	Dec 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
							18	Dec 16, 2022	SYSTEM	(\$51,900.00)													
																			19	Jan 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
												1							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)	Estimate Exception to on the current Payment Estimate.														
					20		SYSTEM	(\$95,100.00) \$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.														



oject L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149 1	1130	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	,	22	Feb 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$95,100.00)	
					23	Mar 2, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$95,100.00)	
					24	Mar 16, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$95,100.00)	
					25	Apr 3, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$95,100.00)	Estimate Exception to on the current raymont Estimate.
					26	Apr 17, 2023	SYSTEM	\$95,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$95,100.00)	Estimate Exception to off the statistic laying it Estimate.
				- Total		2023		\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$10,800.00)	
					28	May 16, 2023	SYSTEM	\$10,800.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',300.00000 - 300.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
				Overruit - I					
			Overrun - Tota					\$0.00	
1	1130 -	Total	Overrun - Tota						
	1130 - 1140	SUPPLEMENTARY WEARING SURFACE	Overrun - Tota		6	Jun 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		SUPPLEMENTARY WEARING					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6	2022 Jun 16,		\$0.00 \$0.00 \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6	Jun 16, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 7	Jun 16, 2022 Jul 1, 2022 Jul 1,	SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user miltcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7	Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE			6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
		SUPPLEMENTARY WEARING SURFACE		al - Total	6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00)	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
1		SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	al - Total	6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 (\$2,800.00) \$2,800.00 \$2,800.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
1	11140	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material	al - Total	6 6 7 7 8 8 9	2022 Jun 16, 2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,800.00 (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) (\$2,800.00) \$0.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



MISSAN 150	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
COLORED No. 1.1 SYSTEM S00,000.00 The adjustment offens the cargon system generated Material Physical Extended Sunception (200)) also use to sensor (200) also	J6I3149	1150	LATEX MODIFIED	Material	Туре		2022																		
7	0010140	1100	CONCRETE WEARING	Material		7	Jul 1,	SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment															
8						7		SYSTEM	(\$90,090.00)	Examples 10 of the earth Lymon Estimate.															
8						8	Jul 18,	SYSTEM	\$90,090.00																
P																									
2022 Scalindar (Earth Adjustment (2005) love to user Notes) to verticating Payment (Schillands Exception 6) on the current Payment (Schillands Exception 7) on the current								SYSTEM	(\$90,090.00)																
10						9		SYSTEM	\$90,090.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment															
2022 Editinate Exception 17 on the current Payment Estimate						9		SYSTEM	(\$90,090.00)																
17						10		SYSTEM	\$90,090.00	Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment															
2022 Estimate Item Adjustment (0030) due to user mitched overending Payment Estimate Exception 49 on the current Payment Estimate.						10		SYSTEM	(\$90,090.00)																
18						17		SYSTEM	\$147,290.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment															
2022 Estimate Item Adjustment (0036) due to user Koepif overridding Payment Estimate Item Adjustment (0036) due to user Koepif overridding Payment Estimate Exception 49 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Item Adjustment (0034) due to user michad overridding Payment Estimate Exception 41 on the current Payment Estimate Estimate Score 12 on 1034 (Section 1)						17		SYSTEM	(\$147,290.00)																
2022 19						18		SYSTEM	\$147,290.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment															
2023 Estimate Item Adjustment (0034) due to user mitchad overridding Payment Estimate Estimate Exception 41 on the current Payment Estimate.						18		SYSTEM	(\$147,290.00)																
19						19		SYSTEM	\$147,290.00	Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment															
Material - Total S0.00 S0.00						19		SYSTEM	(\$147,290.00)																
1170 PENETRATING CONCRETE SEALER					- Total				\$0.00																
1170		1150 -	Total	Material - Tota	ıl																				
15			PENETRATING	Material		14		SYSTEM																	
17						15	Nov 2,	SYSTEM	(\$615.00)																
17						16	Nov 16,	SYSTEM	(\$615.00)																
18						17	Dec 1,	SYSTEM	(\$615.00)																
19																	18	Dec 16,	SYSTEM	(\$615.00)					
20 Jan 17, 2023 SYSTEM (\$615.00) 21 Feb 2, 2023 SYSTEM (\$615.00) 22 Feb 16, 2023 SYSTEM (\$615.00) 23 Mar 2, 2023 SYSTEM (\$615.00) 24 Mar 16, 2023 SYSTEM (\$615.00) 25 Apr 3, 2023 SYSTEM (\$615.00) 26 Apr 17, 2023 SYSTEM (\$615.00) 27 May 2, SYSTEM (\$615.00)																					19	Jan 3,	SYSTEM	(\$615.00)	
21 Feb 2, 2023 SYSTEM (\$615.00) 22 Feb 16, 2023 SYSTEM (\$615.00) 23 Mar 2, 2023 SYSTEM (\$615.00) 24 Mar 16, 2023 SYSTEM (\$615.00) 25 Apr 3, 2023 SYSTEM (\$615.00) 26 Apr 17, 2023 SYSTEM (\$615.00) 27 May 2, SYSTEM (\$615.00)						20	Jan 17,	SYSTEM	(\$615.00)																
22 Feb 16, 2023 (\$615.00) 23 Mar 2, 2023 (\$615.00) 24 Mar 16, 2023 (\$615.00) 25 Apr 3, 2023 (\$615.00) 26 Apr 17, 2023 (\$615.00) 27 May 2, SYSTEM (\$615.00)					2			:				22	22	22	2:	22	22	22	22		21	Feb 2,	SYSTEM	(\$615.00)	
23 Mar 2, 2023 SYSTEM (\$615.00) 24 Mar 16, 2023 SYSTEM (\$615.00) 25 Apr 3, 2023 SYSTEM (\$615.00) 26 Apr 17, 2023 SYSTEM (\$615.00) 27 May 2, SYSTEM (\$615.00)																					2	22	Feb 16,	SYSTEM	(\$615.00)
24 Mar 16, 2023 (\$615.00) 25 Apr 3, 2023 (\$615.00) 26 Apr 17, 2023 (\$615.00) 27 May 2, SYSTEM (\$615.00)																				23	Mar 2,	SYSTEM	(\$615.00)		
25 Apr 3, 2023 (\$615.00) 26 Apr 17, 2023 (\$615.00) 27 May 2, SYSTEM (\$615.00)						24	Mar 16,	SYSTEM	(\$615.00)																
2023 27 May 2, SYSTEM (\$615.00)								25	Apr 3,	SYSTEM	(\$615.00)														
						26		SYSTEM	(\$615.00)																
						27	May 2,	SYSTEM	(\$615.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1170	PENETRATING CONCRETE	Material		28	May 16, 2023	SYSTEM	(\$615.00)		
		SEALER			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)		
					35	Sep 6, 2023	SYSTEM	(\$615.00)		
				- Total				(\$13,530.00)		
			Material - Tota	ıl				(\$13,530.00)		
			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, 2023	SYSTEM	\$615.00		
					33	Aug 2, 2023	SYSTEM	\$615.00		
					34	Aug 16, 2023	SYSTEM	\$615.00		
					35	Sep 6, 2023	SYSTEM	\$615.00		
				- Total				\$12,915.00		
			MaterialCredit	- Total				\$12,915.00		
	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1180	CLASS B-2 CONCRETE	Material						Estimate Exception 74 on the current Payment Estimate.
		CONORLIE			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)	Example Libertus Control Current Control Contr
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$7,650.00)	
					17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$7,650.00)	
					18	Dec 16, 2022	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$15,300.00)	
					19	Jan 3, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$15,300.00)	
					20	Jan 17, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$15,300.00)	
					21	Feb 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$15,300.00)	
					22	Feb 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$15,300.00)	
					23	Mar 2, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,300.00)	
					24	Mar 16, 2023	SYSTEM	\$15,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$15,300.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1180 -	Total						\$0.00	
	1190	MISC. CONCRETE CONSTRUCTION	Material		19	Jan 3, 2023	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3149	1190	MISC. CONCRETE CONSTRUCTION	Material						Estimate Exception 97 on the current Payment Estimate.										
		CONSTRUCTION			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	ıl				\$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.			
					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 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										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	1220	HALF-SOLE REPAIR	Material						Estimate Exception 107 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$17,828.50)	
					20	Jan 17, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$17,828.50)	
					21	Feb 2, 2023	SYSTEM	\$17,828.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$17,828.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	15	Nov 2, 2022	SYSTEM	(\$4,728.00)	
					26	Apr 17, 2023	SYSTEM	\$4,728.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1220 -	Total						\$0.00	
	1230	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 16, 2022	SYSTEM	(\$860.00)	
					7	Jul 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$860.00)	
					8	Jul 18, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$860.00)	
					9	Aug 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$860.00)	
					10	Aug 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$860.00)	
					11	Sep 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$860.00)	
					12	Sep 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$860.00)	
					13	Oct 3, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$860.00)	
					22	Feb 16, 2023	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J6I3149	1230	FULL DEPTH REPAIR	Material	Турс	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)	Estimate Exception 17 of the state of a symbol Estimate.																													
					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	ı				\$0.00																														
	1230 -	Total						\$0.00																														
	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Material	Material		11	Sep 1, 2022	SYSTEM	\$27,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
					11	Sep 1, 2022	SYSTEM	(\$27,300.00)																														
					12	Sep 16, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
													12	Sep 16, 2022	SYSTEM	(\$51,900.00)																						
					13	Oct 3, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
																				13	Oct 3, 2022	SYSTEM	(\$51,900.00)															
																												1	1	14	Oct 15, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					14	Oct 15, 2022	SYSTEM	(\$51,900.00)																														
					15	Nov 2, 2022	SYSTEM	\$51,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
					15		SYSTEM	\$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																													
						2022 Nov 2,			Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment																													
					15	2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$51,900.00)	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment																													
					15	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$51,900.00) \$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment																													
					15 16	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00)	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment																													
					15 16 16 17	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,900.00) \$51,900.00 (\$51,900.00) \$51,900.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 21 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 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment																													



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
149	1340	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Paymen 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 Paymer 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 Paymer 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 Paymer 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 Paymen 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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 2 on the current Payment Estimate.									
												28	May 16, 2023	SYSTEM	(\$84,300.00)			
					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 Paymer Estimate Exception 2 on the current Payment Estimate.									
					30	Jun 16, 2023	SYSTEM	(\$84,300.00)										
								\$0.00										
				- Total														
			Material - Tota					\$0.00										
	1340 -				0	101.40	ever:	\$0.00 \$0.00	This editurbant offsets the									
	1340 -	Total SUPPLEMENTARY WEARING SURFACE MATERIAL			8	Jul 18, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Paymer Estimate Exception 10 on the current Payment Estimate.									



Description Adjustment Type Other Adjustment Type Description Adjustment Type Other Type Description Description Description Adjustment Type Description Descrip	
WEARING SURFACE MATERIAL 2022 SYSTEM (\$6,300.00) 40 Aug 16, 2022 10 Aug 16, 2022 11 Sep 1, 2022 12 SYSTEM (\$6,300.00) Estimate Item Adjustment (0011) due to user kloepj1 overridding Payr Estimate Exception 4 on the current Payment Estimate. SYSTEM (\$6,300.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Pay Estimate Exception 14 on the current Payment Estimate. SySTEM (\$6,300.00) This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitcha3 overridding Payr Estimate Item Adjustment (0014) due to user mitcha3 overridding Payr Estimate Item Adjustment (0014) due to user mitcha3 overridding Payr Estimate Exception 20 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 Payme Estimate Item Adjustment (0011) due to user mitcha3 overridding Pay Estimate Exception 14 on the current Payment Estimate. 10 Aug 16, 2022 (\$6,300.00) 11 Sep 1, SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitcha3 overridding Pay Estimate Exception 20 on the current Payment Estimate.	
2022 Estimate Item Adjustment (0011) due to user mitcha3 overridding Pay Estimate Exception 14 on the current Payment Estimate. 10 Aug 16, 2022 11 Sep 1, 2022 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitcha3 overridding Pay Estimate Exception 20 on the current Payment Estimate. 11 Sep 1, SYSTEM \$6,300.00)	
2022 11 Sep 1, 2022 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitcha3 overridding Pay Estimate Exception 20 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$6,300.00)	
11 Sep 1, 2022 SYSTEM \$6,300.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0014) due to user mitcha3 overridding Pay Estimate Exception 20 on the current Payment Estimate. 11 Sep 1, SYSTEM (\$6,300.00)	
2022	
- Total \$0.00	
Material - Total \$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 quanti previous payment estimates. Price Adjustments of ',700.00000 - 700.00 applied (if non-zero).	
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1350 - Total \$0.00	
1360 LATEX MODIFIED CONCRETE WEARING SYSTEM 2022 Stimate Exception 22 on the current Payment Estimate. 8 Jul 18, SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Pay Estimate Exception 22 on the current Payment Estimate.	
SURFACE 8 Jul 18, 2022 SYSTEM (\$86,710.00)	
9 Aug 2, 2022 SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user kloepj1 overridding Payr Estimate Exception 10 on the current Payment Estimate.	
9 Aug 2, SYSTEM (\$86,710.00)	
10 Aug 16, 2022 \$86,710.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user mitcha3 overridding Pay Estimate Exception 18 on the current Payment Estimate.	
10 Aug 16, SYSTEM (\$86,710.00)	
11 Sep 1, 2022 SYSTEM \$86,710.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user mitcha3 overridding Pay Estimate Exception 25 on the current Payment Estimate.	
11 Sep 1, 2022 SYSTEM (\$86,710.00)	
- Total \$0.00	
Material - Total \$0.00	
1360 - Total \$0.00	
1380 PENETRATING CONCRETE SEALER	
15 Nov 2, 2022 SYSTEM (\$615.00)	
16 Nov 16, 2022 (\$615.00)	
17 Dec 1, 2022 SYSTEM (\$615.00)	
18 Dec 16, 2022 (\$615.00)	
19 Jan 3, 2023 (\$615.00)	
20 Jan 17, 2023 (\$615.00)	
21 Feb 2, 2023 SYSTEM (\$615.00)	
22 Feb 16, SYSTEM (\$615.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1380	PENETRATING CONCRETE	Material	Туре	23	Mar 2, 2023	SYSTEM	(\$615.00)	
		SEALER			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)	
					35	Sep 6, 2023	SYSTEM	(\$615.00)	
				- Total				(\$13,530.00)	
			Material - Tota	I				(\$13,530.00)	
			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, 2023	SYSTEM	\$615.00	
					33	Aug 2,	SYSTEM	\$615.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	1380	PENETRATING CONCRETE	MaterialCredit			2023																											
		SEALER			34	Aug 16, 2023	SYSTEM	\$615.00																									
					35	Sep 6, 2023	SYSTEM	\$615.00																									
				- Total				\$12,915.00																									
			MaterialCredit	- Total				\$12,915.00																									
	1380 -	Total						(\$615.00)																									
	1390	CLASS B-2 CONCRETE	Material		10	Aug 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 35 on the current Payment Estimate.																								
					10	Aug 16, 2022	SYSTEM	(\$7,650.00)																									
					11	Sep 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					11	Sep 1, 2022	SYSTEM	(\$7,650.00)																									
					12	Sep 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																								
											12	Sep 16, 2022	SYSTEM	(\$7,650.00)																			
							13	Oct 3, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																						
					13	Oct 3, 2022	SYSTEM	(\$7,650.00)																									
					14	Oct 15, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 83 on the current Payment Estimate.																								
						14	Oct 15, 2022	SYSTEM	(\$7,650.00)																								
					15	Nov 2, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 85 on the current Payment Estimate.																								
					15	Nov 2, 2022	SYSTEM	(\$7,650.00)																									
					16	Nov 16, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.																								
										16	Nov 16, 2022	SYSTEM	(\$7,650.00)																				
									17	Dec 1, 2022	SYSTEM	\$7,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
																							17	Dec 1, 2022	SYSTEM	(\$7,650.00)							
																														18	Dec 16, 2022	SYSTEM	\$15,300.00
					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.
											1	1	1	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)																				
					2	2													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)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3149	1390	CLASS B-2 CONCRETE	Material		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																	
			Material - Tota	al				\$0.00																	
	1390 - 1430	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)																	
					6	Jun 16, 2022	SYSTEM	\$40,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					6	Jun 16, 2022	SYSTEM	(\$40,385.00)																	
					7	Jul 1, 2022	SYSTEM	\$24,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					7	Jul 1, 2022	SYSTEM	(\$24,625.00)																	
					;	3	,	,						8		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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1430	HALF-SOLE REPAIR	Material	.,,,,	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)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	6	Jun 16, 2022	kloepj1	(\$15,760.00)	Overrun Quantity will be paid for on an upcoming Change Order



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3149	1430	HALF-SOLE REPAIR	Other Item Adjustment	OVRN	7	Jul 1, 2022	SYSTEM	\$15,760.00	Overrun Quantity will be paid for on an upcoming Change Order											
				OVRN - Tota	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
			Overrun	Overrun	6	Jun 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 410.000; Overrun Quantity Balance 160.00.											
					6	Jun 16, 2022	SYSTEM	(\$15,760.00)												
					15	Nov 2, 2022	SYSTEM	(\$4,629.50)												
					16	Nov 16, 2022	SYSTEM	\$689.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).											
					26	Apr 17, 2023	SYSTEM	\$3,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.50000 - 98.50000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - Tota	al				\$0.00												
	1430 -	·Total						\$0.00												
	1440	FULL DEPTH REPAIR	Material		6	Jun 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
																6	Jun 16, 2022	SYSTEM	(\$645.00)	
								7	Jul 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.								
																7	Jul 1, 2022	SYSTEM	(\$645.00)	
					8	Jul 18, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					8	Jul 18, 2022	SYSTEM	(\$645.00)												
					9	Aug 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					9	Aug 2, 2022	SYSTEM	(\$645.00)												
					10	Aug 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					10	Aug 16, 2022	SYSTEM	(\$645.00)												
					1	11	Sep 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					11	Sep 1, 2022	SYSTEM	(\$645.00)												
						12	Sep 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.										
			1 1 1					1 1 1		1 1 1					12	Sep 16, 2022	SYSTEM	(\$645.00)		
														13	Oct 3, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		
											1;	13	Oct 3, 2022	SYSTEM	(\$645.00)					
													14	Oct 15, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.			
												14	Oct 15, 2022	SYSTEM	(\$645.00)					
																15	Nov 2, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1440	FULL DEPTH REPAIR	Material	Турс	15	Nov 2, 2022	SYSTEM	(\$645.00)	
					16	Nov 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$645.00)	
					17	Dec 1, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$645.00)	
					18	Dec 16, 2022	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$645.00)	
					19	Jan 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$645.00)	
					22	Feb 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$645.00)	
					23	Mar 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$645.00)	
					24	Mar 16, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$645.00)	
					25	Apr 3, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$645.00)	
					26	Apr 17, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$645.00)	
					27	May 2, 2023	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$645.00)	
				- Total				\$0.00	
	4440	T-1-1	Material - Tota	ıl				\$0.00	
	1440 -		Material		00	A	0,407511	\$0.00	This allow house to the state of the state o
	1540	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$46,800.00)	
					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 Payment Estimate Exception 9 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$46,800.00)	
					35	Sep 6, 2023	SYSTEM	\$46,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Dunings	Lina	Description	A alicentus a má	Other	Est.	Created	Created	A	Demante
Project	Line	Description	Adjustment Type	Other Adjustment Type	Number	Date	By	Amount	Remarks
J6I3149	1540	BRIDGE APPROACH SLAB	Material		35	Sep 6, 2023	SYSTEM	(\$46,800.00)	
		(MAJOR ROAD)		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1540 -	Total						\$0.00	
	1550	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		WATERIAL			29	Jun 2, 2023	SYSTEM	(\$10,815.00)	
					30	Jun 16, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$10,815.00)	
					31	Jul 3, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$10,815.00)	
					32	Jul 17, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$10,815.00)	
					33	Aug 2, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				33	Aug 2, 2023	SYSTEM	(\$10,815.00)		
					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 Payment Estimate Exception 42 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$10,815.00)	
					35	Sep 6, 2023	SYSTEM	\$10,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,815.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$4,515.00)	
				Overrun - T	otal			(\$4,515.00)	
			Overrun - Tota					(\$4,515.00)	
	1550 -	Total						(\$4,515.00)	
	1560	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,990.00)	
					30	Jun 16, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80,990.00)	
					31	Jul 3, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				;	31	Jul 3, 2023	SYSTEM	(\$80,990.00)	
					32	Jul 17, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80,990.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
49	1560	LATEX MODIFIED CONCRETE WEARING	Material	, , , , , , , , , , , , , , , , , , ,	33	Aug 2, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		SURFACE			33	Aug 2, 2023	SYSTEM	(\$80,990.00)	
					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.
					34	Aug 16, 2023	SYSTEM	(\$80,990.00)	
					35	Sep 6, 2023	SYSTEM	\$80,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80,990.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1560 -	Total						\$0.00	
ľ	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 Paymen
					30	Jun 16, 2023	SYSTEM	(\$10,350.00)	Estimate Exception 50 on the current Payment Estimate.
					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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 70 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$10,350.00)	
					35	Sep 6, 2023	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Paymen Estimate Exception 72 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$10,350.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1590 -	Total						\$0.00	
	1610	SUBSTRUCTURE REPAIR (FORMED)	Material		35	Sep 6, 2023	SYSTEM	\$1,932.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Paymer Estimate Exception 87 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$1,932.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1610 -	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 kloep/1 overridding Payment Estimate Exception 65 on the current Payment Estimate.



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3149	1630	HALF-SOLE REPAIR	Material		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	ıl				\$0.00	
	1630 -	Total						\$0.00	
	1650	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$940.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1650 -	Total						\$0.00	
	1660	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		25	Apr 3, 2023	SYSTEM	\$2,916.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$2,916.00)	
					26	Apr 17, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$4,860.00)	
					27	May 2, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$4,860.00)	
					28	May 16, 2023	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$4,860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1660 -	Total						\$0.00	
	1670	MISC.	Material		35	Sep 6, 2023	SYSTEM	\$441.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$441.75)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	1670 -	Total						\$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 Payment 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 Payment Estimate Exception 13 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$41,400.00)	
					35	Sep 6, 2023	SYSTEM	\$41,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment



1979 1979	5		5		0.11																					
Total	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks																
Total	J6I3149	1760		Material						Estimate Exception 12 on the current Payment Estimate.																
1770 Total						35		SYSTEM	(\$41,400.00)																	
170 SUPPLEMENTARY Material 29 3un 2, 275 2022 202					- Total				\$0.00																	
1770 SUPPLEMENTARY Material 2 2 2 2 2 2 2 2 2				Material - Total					\$0.00																	
SUPPLICE		1760 -	Total						\$0.00																	
29		1770	WEARING	Material		29		SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
2023 SYSTEM (\$8,526.00) 2023 SYSTEM (\$8,526.00) 2023 SYSTEM SS,526.00 SYSTEM			MATERIAL			29		SYSTEM	(\$8,526.00)																	
30						30		SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 2 on the purport Dayment Estimate.																
2023 Estimate Item Apligatement (2023) due to user mitcha3 overridding P Estimate Exception 5 on the current Payment Estimate.						30		SYSTEM	(\$8,526.00)	Estimate Exception of the current Payment Estimate.																
2023 32						31		SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
2023 Bestimate Item Aglustment (032) due to user mitcha3 overridding P Estimate Exception 18 on the current Payment Estimate.						31		SYSTEM	(\$8,526.00)																	
2023 33						32		SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
2023 SySTEM (\$8,526.00) SySTEM S\$,526.00 This adjustment (0036) due to user mitchad overridding P Estimate Exception 45 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Estimate I Exception 45 on the current Payment Estimate I Estimate Exception 43 on the current Payment Estimate I Estimate Exception 43 on the current Payment Estimate I Estimate Exception 43 on the current Payment Estimate I Estimate Exception 43 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Estimate Exception 45 on the current Payment Estimate I Statistical Exception 45 on the current Payment Estimate I Statistical Exception 45 on the current Payment Estimate I Statistical Exception 45 on the current Payment Estimate I Statistical Exception 45 on the current Payment Estimate I Statistical Exception 45 on the current Payment Estimate I Statistical Exception 45 on the current Payment Estimate I Statistical Exception 25 on the Current Payment Estimate I Statistical I Statistic						32		SYSTEM	(\$8,526.00)																	
2023 34								33		SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
2023 Estimate Item Adjustment (0045) due to user mitcha3 overridding P. Estimate Exception 43 on the current Payment Estimate.						33		SYSTEM	(\$8,526.00)																	
2023							34		SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
2023 Estimate Item Adjustment (0056) due to user mitcha3 overridding P Estimate Exception 45 on the current Payment Estimate. So.00						34		SYSTEM	(\$8,526.00)																	
Total Summer Su						35		SYSTEM	\$8,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
Material - Total						35		SYSTEM	(\$8,526.00)																	
Overrun Overrun 29					- Total				\$0.00																	
2023 (\$2,226.00)				Material - Tota					\$0.00																	
CONCRETE WEARING SURFACE WEARING SURFACE 29				Overrun	Overrun	29		SYSTEM	(\$2,226.00)																	
CONCRETE WEARING SURFACE WEARING SURFACE 29					Overrun - To	otal			(\$2,226.00)																	
1770 - Total LATEX MODIFIED CONCRETE WEARING SURFACE Description of the current Payment Estimate and Surface and				Overrun - Tota																						
LATEX MODIFIED CONCRETE WEARING SURFACE 29 Jun 2, 2023 30 Jun 16, 2023 31 Jul 3, 2023 31 Jul 3, 2923 SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0040) due to user mitcha3 overridding Page Estimate Exception 20 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0034) due to user mitcha3 overridding Page Estimate Exception 20 on the current Payment Estimate. 31 Jul 3, SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payr Estimate Exception 20 on the current Payment Estimate. 32 Jul 3, SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0033) due to user mitcha3 overridding Page Estimate Item Adjustment (0034) due to user mitcha3 overridding Pa		17 <u>70</u> -	Total						(\$2,226.00)																	
29 Jun 2, 2023 SYSTEM (\$98,118.00) 30 Jun 16, 2023 SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0034) due to user mitcha3 overridding President Exception 20 on the current Payment Estimate. 30 Jun 16, 2023 SYSTEM (\$98,118.00) 31 Jul 3, SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0033) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (0034) due to user mitcha3 overridding President Item Adjustment (003		1780	CONCRETE WEARING	Material		29		SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
2023 Estimate Item Adjustment (0034) due to user mitcha3 overridding Prestimate Exception 20 on the current Payment Estimate. 30 Jun 16, 2023 31 Jul 3, SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payres Estimate Item Adjustment (0033) due to user mitcha3 overridding Prestimate Item Adjustment (0033) due to user mitcha3 overridding Prestimate Exception 13 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$98,118.00)			SURFACE																			29		SYSTEM	(\$98,118.00)	· · · · · · · · · · · · · · · · · · ·
2023 31 Jul 3, SYSTEM \$98,118.00 This adjustment offsets the original system-generated Material Payr Estimate Item Adjustment (0033) due to user mitcha3 overridding Prestimate Exception 13 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$98,118.00)														30		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.								
2023 Estimate Item Adjustment (0033) due to user mitcha3 overridding Prestimate Exception 13 on the current Payment Estimate. 31 Jul 3, SYSTEM (\$98,118.00)						30		SYSTEM	(\$98,118.00)																	
						31		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.																
2023					3	31	Jul 3, 2023	SYSTEM	(\$98,118.00)																	
						32		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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	1780	LATEX MODIFIED CONCRETE WEARING	Material		32	Jul 17, 2023	SYSTEM	(\$98,118.00)	
		SURFACE			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)	
					35	Sep 6, 2023	SYSTEM	\$98,118.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$98,118.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1780 -	Total						\$0.00	
	1810	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,950.00)	
					32	Jul 17, 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)	
					35	Sep 6, 2023	SYSTEM	\$5,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1810 -	Total						\$0.00	
	1840	HALF-SOLE REPAIR	Material		7	Jul 1, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Jul 1, 2022	SYSTEM	(\$15,760.00)	
					8	Jul 18, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 18, 2022	SYSTEM	(\$15,760.00)	
					9	Aug 2, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 2, 2022	SYSTEM	(\$15,760.00)	
					10	Aug 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					10	Aug 16, 2022	SYSTEM	(\$15,760.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	1840	HALF-SOLE REPAIR	Material		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)															
				- Total				\$0.00															
	10.10	T-1-1	Material - Tota					\$0.00															
	1840 -		Motorial		26	An- 47	CVCTE*4	\$0.00	This adjustment effects the original system account of Market Powers														
	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.														
					26	Apr 17, 2023	SYSTEM	(\$7,344.00)															
					27	May 2, 2023	SYSTEM	\$7,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
						27	May 2, 2023	SYSTEM	(\$7,344.00)														
						2	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.												
																		2	28	May 16, 2023	SYSTEM	(\$7,344.00)	
				- Total				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	1870	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material - Tota	nI				\$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)		
					35	Sep 6, 2023	SYSTEM	\$39,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$39,530.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1950 -	Total						\$0.00		
	1960	SUPPLEMENTARY WEARING SURFACE	Material		29	Jun 2, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		MATERIAL			29	Jun 2, 2023	SYSTEM	(\$7,504.00)		
					30	Jun 16, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$7,504.00)		
					31	Jul 3, 2023	SYSTEM	\$7,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$7,504.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1960 -	Total						\$0.00		
	1970	LATEX MODIFIED CONCRETE WEARING	Material		29	Jun 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		SURFACE			29	Jun 2, 2023	SYSTEM	(\$80,316.00)		
					30	Jun 16, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					30	Jun 16, 2023	SYSTEM	(\$80,316.00)		
					31	Jul 3, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
						31	Jul 3, 2023	SYSTEM	(\$80,316.00)	
					32	Jul 17, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					32	Jul 17, 2023	SYSTEM	(\$80,316.00)		
					33	Aug 2, 2023	SYSTEM	\$80,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					33	Aug 2, 2023	SYSTEM	(\$80,316.00)		
					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.	



Marcial 1970	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SURFACE	3149	1970		Material		34		SYSTEM	(\$80,316.00)	
1761 1762						35		SYSTEM	\$80,316.00	Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment
Value CLASS 8-1						35		SYSTEM	(\$80,316.00)	
1770 - Total					- Total				\$0.00	
CONCRETE				Material - Tota	il				\$0.00	
CONCRETE 2023 1.1		1970 -	Total						\$0.00	
2023 32 Jul 17. SYSTEM S8.850.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the under High System Senting Payment Estimate Exception 43 on the under High System Senting Payment Estimate Exception 43 on the under High System Senting Payment Estimate Exception 43 on the under High System Senting Payment Estimate Exception 43 on the under High System Senting Payment Estimate Exception 43 on the under High System Senting Payment Estimate Exception 47 on the under High System Senting Payment Estimate Exception 47 on the under High System Senting Payment Estimate Exception 47 on the under High System Senting Payment Estimate Exception 47 on the under High System Senting Payment Estimate Exception 47 on the under High System Senting Payment Estimate Exception 72 on the under High System Senting Payment Estimate Exception 72 on the current Payment Estimate Estimate Exception 72 on the current Payment Estimate Estimate Exception 74 on the current Pay		2000		Material		31		SYSTEM	\$8,850.00	Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
2023 2024 2025						31		SYSTEM	(\$8,850.00)	
2023 SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Iman Adjustment (0061) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0060) due to user michas overridding Payment Estimate Iman Adjustment (0061) due to user michas overridding Payment Estimate Iman Adjustment (0061) due to user michas overridding Payment Estimate Iman Adjustment (0061) due to user michas overridding Payment Estimate Iman Adjustment (0061) due to user michas overridding Payment Estimate Iman Adjustment (0061) due to user michas overridding Payment Estimate Iman Adjustment (0061) due to user michas overridding Payment Estimate Iman Adjustment (0062) due to user michas overridding Payment Estimate Iman Adjustment (0062) due to user michas overridding Payment Estimate Iman Iman Iman Iman Iman Iman Iman Iman						32		SYSTEM	\$8,850.00	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment
2003 SySTEM Selection SySTEM SySTEM Selection SySTEM						32		SYSTEM	(\$8,850.00)	
2023						33		SYSTEM	\$8,850.00	Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment
2023 SYSTEM SR,850.00						33		SYSTEM	(\$8,850.00)	
2023 35 Sep 6, SYSTEM \$8,850.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Item Adjustment (0051) due to user mitchad overridding Payment Estimate Exception 74 on the current Payment Estimate. 1-Total						34		SYSTEM	\$8,850.00	Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.						34		SYSTEM	(\$8,850.00)	
2023 SUBSTRUCTURE Material - Total S0.00						35		SYSTEM	\$8,850.00	Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment
Material - Total S0.00						35		SYSTEM	(\$8,850.00)	
2000 - Total					- Total				\$0.00	
SUBSTRUCTURE REPAIR (UNFORMED) A				Material - Tota	ıl				\$0.00	
REPAIR (UNFORMED)		2000 -	Total						\$0.00	
Total S0.00		2020	REPAIR	Material		35		SYSTEM	\$1,880.00	Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment
Superstructure Repair (UNFORMED) South Superstructure Repair (UNFORMED)						35		SYSTEM	(\$1,880.00)	
SUPERSTRUCTURE REPAIR (UNFORMED) Superation Superat					- Total				\$0.00	
SUPERSTRUCTURE REPAIR (UNFORMED) **Material** Superation** Superation				Material - Tota	il				\$0.00	
REPAIR (UNFORMED) 2023 Sep 6, SYSTEM (\$2,544.00) - Total Material - Total S0.00 2030 - Total S0.00 2040 HALF-SOLE REPAIR Material 25 Apr 3, 2023 SYSTEM (\$3,349.00) 25 Apr 3, SYSTEM (\$3,349.00) 26 Apr 17, 2023 27 May 2, SYSTEM (\$5,417.50) 28 SYSTEM (\$5,417.50) Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment Estimate Exception 92 on the current Payment Estimate. Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 58 on the current Payment Estimate. Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate. 26 Apr 17, SYSTEM (\$5,417.50) 27 May 2, SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment									\$0.00	
-Total \$0.00 Material - Total \$0.00		2030	REPAIR	Material		35		SYSTEM	\$2,544.00	Estimate Item Adjustment (0063) due to user mitcha3 overridding Payment
Material - Total S0.00						35		SYSTEM	(\$2,544.00)	
Solution										
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 kloep)1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM \$5,417.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloep)1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM \$5,417.50 SYSTEM \$5,417.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 27 May 2, SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment Payment Payme				Material - Tota	ıl					
2023 Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. 25 Apr 3, 2023 SYSTEM (\$3,349.00) 26 Apr 17, 2023 SYSTEM \$5,417.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 69 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$5,417.50) 27 May 2, SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment										
2023 26 Apr 17, 2023 SYSTEM \$5,417.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$5,417.50) 27 May 2, SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment		2040	HALF-SOLE REPAIR	Material		25		SYSTEM	\$3,349.00	Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate. 26 Apr 17, 2023 (\$5,417.50) 27 May 2, SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment						25		SYSTEM	(\$3,349.00)	
2023 27 May 2, SYSTEM \$40,385.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	\$5,417.50	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment
						26		SYSTEM	(\$5,417.50)	
						27		SYSTEM	\$40,385.00	



Project Line Description Adjustment Type Adjustment Type Number Date D	yment
27	yment
2023 2023	yment
28	yment
Estimate Exception 41 on the current Payment Estimate.	yment
Naterial - Total S0.00	
Material - Total S0.00	
Overrun	
2023 28 May 16, 2023 (\$591.00)	
Overrun - Total (\$16,351.00)	
Company	
2040 - Total 2060 SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$2,442.00 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0064) due to user mitcha3 overridding Estimate Exception 101 on the current Payment Estimate. 35 Sep 6, 2023 SYSTEM \$0.00 Material - Total \$0.00 2060 - Total \$0.00 DECK REPAIR WITH VOID TUBE REPLACEMENT Address of the original system-generated Material Para Estimate Item Adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0051) due to user kloepj1 overridding Estimate Exception 79 on the current Payment Estimate. 25 Apr 3, SYSTEM \$2,592.00 (\$2,592.00)	
2060 SLAB EDGE REPAIR (BRIDGES) Material 35 Sep 6, 2023 SYSTEM \$2,442.00 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0064) due to user mitcha3 overridding Estimate Exception 101 on the current Payment Estimate. SYSTEM \$0.00 Conception 101 on the current Payment Estimate. SO.00 DECK REPAIR WITH VOID TUBE REPLACEMENT Address of the original system-generated Material Para Estimate Item Adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0051) due to user kloepj1 overridding Estimate Exception 79 on the current Payment Estimate. 25 Apr 3, SYSTEM \$2,592.00 (\$2,592.00)	
REPAIR (BRIDGES) 2023 Estimate Item Adjustment (0064) due to user mitcha3 overridding Estimate Exception 101 on the current Payment Estimate. 35 Sep 6, 2023 -Total \$0.00 Material - Total \$0.00 2060 - Total \$0.00 DECK REPAIR WITH VOID TUBE REPLACEMENT DECK REPAIR WITH SETIMATE SETIMATE SETIMATE SETIMATE SETIMATE ESTIMATE (0051) due to user kloepj1 overridding Festimate Exception 79 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$2,592.00)	
2023 - Total \$0.00 Material - Total \$0.00 2060 - Total 2070 DECK REPAIR WITH VOID TUBE REPLACEMENT \$25 Apr 3, 2023 SYSTEM \$2,592.00 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0051) due to user kloepj1 overridding Festimate Exception 79 on the current Payment Estimate.	
Material - Total \$0.00	
2060 - Total \$0.00	
2070 DECK REPAIR WITH VOID TUBE REPLACEMENT 25 Apr 3, 2023 28 Apr 3, 29STEM \$2,592.00 This adjustment offsets the original system-generated Material Para Estimate Item Adjustment (0051) due to user kloepj1 overridding Festimate Exception 79 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$2,592.00)	
VOID TUBE REPLACEMENT 2023 Estimate Item Adjustment (0051) dué to user kloepj1 overridding F Estimate Exception 79 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$2,592.00)	
2023	
26 Apr 17, 2023 SYSTEM \$7,128.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0061) due to user kloep/1 overridding F Estimate Exception 94 on the current Payment Estimate.	
26 Apr 17, 2023 SYSTEM (\$7,128.00)	
27 May 2, 2023 SYSTEM \$24,084.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0051) due to user mitcha3 overridding 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 Par Estimate Item Adjustment (0044) due to user kloepj1 overridding F Estimate Exception 54 on the current Payment Estimate.	/ment Payment
28 May 16, 2023 (\$31,536.00)	
- Total \$0.00	
Material - Total \$0.00	
2070 - Total \$0.00	
2090 MISC. Material 35 Sep 6, 2023 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0012) due to user mitcha3 overridding Estimate Exception 114 on the current Payment Estimate.	
35 Sep 6, 2023 (\$3,092.25)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 35 Sep 6, 2023 SYSTEM (\$147.25)	
Overrun - Total (\$147.25)	
Overrun - Total (\$147.25)	
2090 - Total (\$147.25)	
2170 BRIDGE APPROACH SLAB (MAJOR ROAD) Material 33 Aug 2, 2023 SYSTEM \$38,940.00 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0042) due to user mitcha3 overridding Estimate Exception 30 on the current Payment Estimate.	/ment Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J6I3149	2170	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Aug 2, 2023	SYSTEM	(\$38,940.00)	
		(WAJOR ROAD)			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)	
					35	Sep 6, 2023	SYSTEM	\$38,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$38,940.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	2170 -	Total						\$0.00	
	2180	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		29	Jun 2, 2023	SYSTEM	\$7,266.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WATERIAL			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	al				\$0.00	
	2180 -	· Total	Material - Tota	al				\$0.00 \$0.00	
	2180 - 2190	LATEX MODIFIED CONCRETE WEARING	Material - Tota	al	29	Jun 2, 2023	SYSTEM		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.
		LATEX MODIFIED CONCRETE		al	29		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al		2023 Jun 2,		\$0.00 \$62,790.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	29	Jun 2, 2023 Jun 16,	SYSTEM	\$0.00 \$62,790.00 (\$62,790.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING		al	29	Jun 2, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			29 30 30	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			29 30 30 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			29 30 30 31 31	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) (\$62,790.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			29 30 30 31 31 32	Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment
		LATEX MODIFIED CONCRETE WEARING			29 30 30 31 31 32 32	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			29 30 30 31 31 32 32 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) (\$62,790.00) (\$62,790.00) (\$62,790.00) \$62,790.00	Estimate Item Adjustment (00.44) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING		al	29 30 30 31 31 32 32 33 33	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, Aug 16,	SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.
		LATEX MODIFIED CONCRETE WEARING			29 30 30 31 31 32 32 33 33 34	2023 Jun 2, 2023 Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM	\$0.00 \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00) \$62,790.00 (\$62,790.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3149	2190	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00		
		WEARING SURFACE	Material - Tota					\$0.00		
	2190 -	Total						\$0.00		
	2220	CLASS B-2 CONCRETE	Material		31	Jul 3, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					31	Jul 3, 2023	SYSTEM	(\$8,850.00)		
					32	Jul 17, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					32	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)	
						35	Sep 6, 2023	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$8,850.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2220 -	Total						\$0.00		
	2220 -				35	Sep 6, 2023	SYSTEM	\$2,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$2,529.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2240 -	Total						\$0.00		
	2260	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,469.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overridding Payment Estimate Exception 93 on the current Payment Estimate.	
					35	Sep 6, 2023	SYSTEM	(\$2,469.25)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2260 -							\$0.00		
	2270	HALF-SOLE REPAIR	Material		26	Apr 17, 2023	SYSTEM	\$10,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.	
					26	Apr 17, 2023	SYSTEM	(\$10,835.00)		
					27	May 2, 2023	SYSTEM	\$16,351.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					27	May 2, 2023	SYSTEM	(\$16,351.00)		
					28	May 16, 2023	SYSTEM	\$21,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					28	May 16, 2023	SYSTEM	(\$21,670.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2270 -	Total						\$0.00																		
	2290	SLAB EDGE REPAIR (BRIDGES)	Material		35	Sep 6, 2023	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					35	Sep 6, 2023	SYSTEM	(\$1,110.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2290 -	Total						\$0.00																		
	2300	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		26	Apr 17, 2023	SYSTEM	\$10,044.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																	
					26	Apr 17, 2023	SYSTEM	(\$10,044.00)																		
					27	May 2, 2023	SYSTEM	\$14,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.																	
						27	May 2, 2023	SYSTEM	(\$14,256.00)																	
									28	May 16, 2023	SYSTEM	\$16,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$16,524.00)																		
				- Total				\$0.00																		
			Material - Tota	1				\$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	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,	SYSTEM	(\$78,720.00)	and the second s																	
						2023																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2380	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Mar 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$78,720.00)	
					24	Mar 16, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$78,720.00)	
					25	Apr 3, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$78,720.00)	
					26	Apr 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$78,720.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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.
					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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3149	2390	SUPPLEMENTARY WEARING SURFACE	Material		20	Jan 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
		MATERIAL			20	Jan 17, 2023	SYSTEM	(\$24,500.00)						
					21	Feb 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					21	Feb 2, 2023	SYSTEM	(\$24,500.00)						
					22	Feb 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					22	Feb 16, 2023	SYSTEM	(\$24,500.00)						
					23	Mar 2, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
								23	Mar 2, 2023	SYSTEM	(\$24,500.00)			
									24	Mar 16, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
										24	Mar 16, 2023	SYSTEM	(\$24,500.00)	
									25	Apr 3, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
						25	Apr 3, 2023	SYSTEM	(\$24,500.00)					
						26	Apr 17, 2023	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					26	Apr 17, 2023	SYSTEM	(\$24,500.00)						
							27	May 2, 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	28		SYSTEM	\$0.00						
	2200	Total	Material - Tota		28		SYSTEM	\$0.00 \$0.00						
	2390 - 2400	Total LATEX MODIFIED CONCRETE WEARING			11		SYSTEM	\$0.00						
		LATEX MODIFIED CONCRETE				2023 Sep 1,		\$0.00 \$0.00 \$0.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment					
		LATEX MODIFIED CONCRETE WEARING			11	Sep 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment					
		LATEX MODIFIED CONCRETE WEARING			11	Sep 1, 2022 Sep 1, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment					
		LATEX MODIFIED CONCRETE WEARING			11 11 12	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment					
		LATEX MODIFIED CONCRETE WEARING			11 11 12	Sep 1, 2022 Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment					
		LATEX MODIFIED CONCRETE WEARING			11 11 12 12 13	Sep 1, 2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$160,513.00 (\$160,513.00) \$160,513.00 (\$160,513.00)	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	2400	LATEX MODIFIED CONCRETE WEARING	Material		15	Nov 2, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
		SURFACE			15	Nov 2, 2022	SYSTEM	(\$160,513.00)																									
					16	Nov 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.																								
					16	Nov 16, 2022	SYSTEM	(\$160,513.00)																									
					17	Dec 1, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					17	Dec 1, 2022	SYSTEM	(\$160,513.00)																									
					18	Dec 16, 2022	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					18	Dec 16, 2022	SYSTEM	(\$160,513.00)																									
								19	Jan 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.																					
						19	Jan 3, 2023	SYSTEM	(\$160,513.00)																								
					20	Jan 17, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																								
					20	Jan 17, 2023	SYSTEM	(\$160,513.00)																									
					21	Feb 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
					21	Feb 2, 2023	SYSTEM	(\$160,513.00)																									
					22	Feb 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
							22	Feb 16, 2023	SYSTEM	(\$160,513.00)																							
						23	Mar 2, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.																							
							23	Mar 2, 2023	SYSTEM	(\$160,513.00)																							
												24	Mar 16, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
														24	Mar 16, 2023	SYSTEM	(\$160,513.00)																
											25	Apr 3, 2023	SYSTEM	\$160,513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
										25	Apr 3, 2023	SYSTEM	(\$160,513.00)																				
														2 2 2		20 2 2	2 2 2	26	2 2 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)										
																				2	2	2	27	2	27	27 27 28	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
					28	May 16, 2023	SYSTEM	(\$160,513.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3149	2400	LATEX MODIFIED CONCRETE	Material	- Total				\$0.00																					
		WEARING SURFACE	Material - Tota					\$0.00																					
	2400 -	Total						\$0.00																					
	2420	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$655.00)																					
		SEALER			19	Jan 3, 2023	SYSTEM	(\$655.00)																					
					20	Jan 17, 2023	SYSTEM	(\$655.00)																					
					21	Feb 2, 2023	SYSTEM	(\$655.00)																					
					22	Feb 16, 2023	SYSTEM	(\$655.00)																					
					23	Mar 2, 2023	SYSTEM	(\$655.00)																					
					24	Mar 16, 2023	SYSTEM	(\$655.00)																					
					25	Apr 3, 2023	SYSTEM	(\$655.00)																					
					26	Apr 17, 2023	SYSTEM	(\$655.00)																					
								27	May 2, 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)																					
					35	Sep 6, 2023	SYSTEM	(\$655.00)																					
				- Total				(\$11,790.00)																					
			Material - Tota		19	Jan 3,	SYSTEM	(\$11,790.00) \$655.00																					
			MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	MaterialCredit	20	2023	SYSTEM	\$655.00														
																			Jan 17, 2023 Feb 2,										
								21	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																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3149	2420	PENETRATING	MaterialCredit	Туре	30	Jun 16,	SYSTEM	\$655.00																		
		CONCRETE SEALER			31	2023 Jul 3,	SYSTEM	\$655.00																		
					32	2023 Jul 17,	SYSTEM	\$655.00																		
					33	2023 Aug 2,	SYSTEM	\$655.00																		
						2023																				
					34	Aug 16, 2023	SYSTEM	\$655.00																		
					35	Sep 6, 2023	SYSTEM	\$655.00																		
				- Total				\$11,135.00																		
			MaterialCredit	- Total				\$11,135.00																		
	2420 -							(\$655.00)																		
	2430	CLASS B-2 CONCRETE	Material		13	Oct 3, 2022	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.																	
					13	Oct 3, 2022	SYSTEM	(\$6,750.00)																		
										14	Oct 15, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
					14	Oct 15, 2022	SYSTEM	(\$13,500.00)																		
					15	Nov 2, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 87 on the current Payment Estimate.																	
					15	Nov 2, 2022	SYSTEM	(\$13,500.00)																		
					16	Nov 16, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.																	
					16	Nov 16, 2022	SYSTEM	(\$13,500.00)																		
					17	Dec 1, 2022	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.																	
									17	Dec 1,	SYSTEM	(\$13,500.00)	Estimate Exception 70 on the current Laymont Estimate.													
					18	2022 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. Execution 40 on the current Payment Estimate.																	
					22	Feb 16,	SYSTEM	(\$13,500.00)	Estimate Exception 49 on the current Payment Estimate.																	
					23	2023 Mar 2,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment																	
						2023			Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2430	CLASS B-2 CONCRETE	Material	.,,,,,	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)	
			Material - Total	- Total				\$0.00	
				ıl				\$0.00	
	2430 -	Total						\$0.00	
	2440	TYPE B BARRIER	Material		18	Dec 16, 2022	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$946.00)	
					19	Jan 3, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$946.00)	
					20	Jan 17, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$946.00)	
					21	Feb 2, 2023	SYSTEM	\$946.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$946.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	, ,,	14	Oct 15, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$42,120.00)	
					15	Nov 2, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$42,120.00)	
					16	Nov 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$42,120.00)	
					17	Dec 1, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$42,120.00)	
					18	Dec 16, 2022	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$42,120.00)	
					19	Jan 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$42,120.00)	
					20	Jan 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$42,120.00)	
					21	Feb 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$42,120.00)	
					22	Feb 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$42,120.00)	
					23	Mar 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$42,120.00)	
					24	Mar 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$42,120.00)	
					25	Apr 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$42,120.00)	
					26	Apr 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$42,120.00)	
					27	May 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$42,120.00)	
						2020			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3149	2500	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					28	May 16, 2023	SYSTEM	(\$42,120.00)								
					29	Jun 2, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.							
					29	Jun 2, 2023	SYSTEM	(\$42,120.00)								
					30	Jun 16, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					30	Jun 16, 2023	SYSTEM	(\$42,120.00)								
					31	Jul 3, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
						31	Jul 3, 2023	SYSTEM	(\$42,120.00)							
							32	Jul 17, 2023	SYSTEM	\$42,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
												32	Jul 17, 2023	SYSTEM	(\$42,120.00)	
										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)								
					35	Sep 6, 2023	SYSTEM	\$61,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overridding Payment Estimate Exception 109 on the current Payment Estimate.							
					35	Sep 6, 2023	SYSTEM	(\$61,020.00)								
				- Total				\$0.00								
								60.00								
			Material - Tota	ıl				\$0.00								
	2500 -	Total	Material - Total Material	1				\$0.00								
	2500 - 2520	Total MISC.			18	Dec 16, 2022	SYSTEM		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		SYSTEM	\$0.00	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment							
						2022 Dec 16,		\$0.00 \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment							
					18	2022 Dec 16, 2022 Jan 3,	SYSTEM	\$0.00 \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment							
					18	Dec 16, 2022 Jan 3, 2023 Jan 3,	SYSTEM SYSTEM	\$0.00 \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment							
					18 19	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment							
					18 19 19 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment							
					18 19 19 20 20	2022 Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment							
					18 19 19 20 20 21	2022 Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$737.50 (\$737.50) \$737.50 (\$737.50) \$737.50 (\$737.50)	Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
Project	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nellians																
J6I3149	2520	MISC.	Material		23	Mar 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
					23	Mar 2, 2023	SYSTEM	(\$737.50)																	
					24	Mar 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					24	Mar 16, 2023	SYSTEM	(\$737.50)																	
					25	Apr 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.																
					25	Apr 3, 2023	SYSTEM	(\$737.50)																	
					26	Apr 17, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																
					26	Apr 17, 2023	SYSTEM	(\$737.50)																	
					27	May 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					27	May 2, 2023	SYSTEM	(\$737.50)																	
					28	May 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					28	May 16, 2023	SYSTEM	(\$737.50)																	
					29	Jun 2, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.																
					29	Jun 2, 2023	SYSTEM	(\$737.50)																	
					30	Jun 16, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					30	Jun 16, 2023	SYSTEM	(\$737.50)																	
							31	Jul 3, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.														
					31	Jul 3, 2023	SYSTEM	(\$737.50)																	
					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.																
									3				3		3		;				34	Aug 16, 2023	SYSTEM	(\$737.50)	
					35	Sep 6, 2023	SYSTEM	\$737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					35	Sep 6, 2023	SYSTEM	(\$737.50)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	2520 -	· Total						\$0.00																	
	1020							Ψ0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3149	2590	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)			
					35	Sep 6, 2023	SYSTEM	\$58,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					35	Sep 6, 2023	SYSTEM	(\$58,880.00)			
				- Total				\$0.00			
			Material - Tota	al				\$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 Payment Estimate Exception 14 on the current Payment Estimate.		
		WATERIAL			30	Jun 16, 2023	SYSTEM	(\$18,900.00)			
					31	Jul 3, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
							31	Jul 3, 2023	SYSTEM	(\$18,900.00)	
					32	Jul 17, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					32	Jul 17, 2023	SYSTEM	(\$18,900.00)			
					33	Aug 2, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					33	Aug 2, 2023	SYSTEM	(\$18,900.00)			
						2020					
				- Total		2020		\$0.00			
	2000	Total	Material - Tota			2020		\$0.00			
	2600 -						0,407.574	\$0.00 \$0.00			
	2600 - 2610	LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
		LATEX MODIFIED CONCRETE			30	Jun 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING				Jun 16, 2023		\$0.00 \$0.00 \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023 Jun 16, 2023 Jul 3,	SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING			30	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING			30 31 31	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (00.44) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 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 Item Adjustment (0050) due to user mitcha3 overridding Payment		
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33 33	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 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 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.		
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33 33 34	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 17, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00)	Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overridding Payment Estimate Exception 27 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 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.		
		LATEX MODIFIED CONCRETE WEARING			30 31 31 32 32 33 33 34	Jun 16, 2023 Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 17, 2023 Aug 2, 2023 Aug 16, 2023 Aug 16, 2023 Sep 6,	SYSTEM	\$0.00 \$0.00 \$131,180.00 (\$131,180.00) \$131,180.00 (\$131,180.00) (\$131,180.00) (\$131,180.00) (\$131,180.00) (\$131,180.00) (\$131,180.00)	Estimate Item Adjustment (00.44) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00.46) 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 (00.44) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00.50) 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 (00.59) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J6I3149	2610	LATEX MODIFIED CONCRETE	Material - Tota					\$0.00										
		WEARING SURFACE																
	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)	Examinate Exception (Control Suns A) Cyristic Examinate.									
					34	Aug 16,	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment									
						2023			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)										
					35	Sep 6, 2023	SYSTEM	\$20,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.									
					35	Sep 6, 2023	SYSTEM	(\$20,700.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
	2640 -	Total						\$0.00										
	2700	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		28	May 16, 2023	SYSTEM	\$59,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					28	May 16, 2023	SYSTEM	(\$59,508.00)										
					29	Jun 2, 2023	SYSTEM	\$90,072.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					29	Jun 2, 2023	SYSTEM	(\$90,072.00)										
				- Total				\$0.00										
			Material - Tota	· ·				\$0.00										
			Overrun	Overrun	29	Jun 2, 2023	SYSTEM	(\$19,872.00)										
					31	Jul 3, 2023	SYSTEM	\$19,872.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',108.00000 - 108.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	l				\$0.00										
	2700 -	Total						\$0.00										
	2770	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$47,737.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					16	Nov 16, 2022	SYSTEM (\$47,737.50)											
														17	Dec 1, 2022	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$95,475.00)										
					18	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	18	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,	SYSTEM	(\$95,475.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3149	2770	BRIDGE	Material			2023																									
		APPROACH SLAB (MAJOR ROAD)			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.																						
					27	May 2, 2023	SYSTEM	(\$95,475.00)																							
						28	May 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
																			28	May 16, 2023	SYSTEM	(\$95,475.00)									
														29	Jun 2, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
														29	Jun 2, 2023	SYSTEM	(\$95,475.00)														
													30	Jun 16, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					30	Jun 16, 2023	SYSTEM	(\$95,475.00)																							
																								3			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.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2770	BRIDGE APPROACH SLAB	Material		33	Aug 2, 2023	SYSTEM	(\$95,475.00)															
		(MAJOR ROAD)			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)															
					35	Sep 6, 2023	SYSTEM	\$95,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					35	Sep 6, 2023	SYSTEM	(\$95,475.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$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
					16	Nov 16, 2022	SYSTEM	(\$1,639,012.50)															
					17	Dec 1, 2022	SYSTEM	\$1,639,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$1,639,012.50)															
											18	Dec 16, 2022	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.								
					18	Dec 16, 2022	SYSTEM	(\$1,821,125.00)	-														
								19	Jan 3, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					19	Jan 3, 2023	SYSTEM	(\$1,821,125.00)															
					20	Jan 17, 2023	SYSTEM	\$1,821,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.														



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3149	2790	TYPE D BARRIER	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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)																				
				Material - Total				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			
			Material - Tota	ıl				\$0.00																				
	2790 -							\$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)																				
															19	Jan 3, 2023	SYSTEM	\$230,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.									
																19	Jan 3, 2023	SYSTEM	(\$230,000.00)									
			20 21 21 22		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)														
														2				2		2	2	2		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.
										:	2	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3149	2800	MISC. CONCRETE CONSTRUCTION	Material	.,,,-	23	Mar 2, 2023	SYSTEM	(\$230,000.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	2800 -	Total						\$0.00																			
	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		11	Sep 1, 2022	SYSTEM	\$27,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
					11	Sep 1, 2022	SYSTEM	(\$27,405.00)																			
					12	Sep 16, 2022	SYSTEM	\$35,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																		
					12	Sep 16, 2022	SYSTEM	(\$35,910.00)																			
					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)														
										2	2	2	2										21	Feb 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
																	21	Feb 2, 2023	SYSTEM	(\$63,693.00)							
														22	Feb 16, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.									
					22	Feb 16, 2023	SYSTEM	(\$63,693.00)																			
				23	Mar 2, 2023	SYSTEM	\$63,693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3149	2810	SUBSTRUCTURE REPAIR (FORMED)	Material		23	Mar 2, 2023	SYSTEM	(\$63,693.00)																									
					24	Mar 16, 2023	SYSTEM	\$73,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																								
					24	Mar 16, 2023	SYSTEM	(\$73,143.00)																									
					25	Apr 3, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					25	Apr 3, 2023	SYSTEM	(\$91,098.00)																									
					26	Apr 17, 2023	SYSTEM	\$91,098.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																								
					26	Apr 17, 2023	SYSTEM	(\$91,098.00)	·																								
				- Total				\$0.00																									
			Material - Tota					\$0.00																									
			Overrun	Overrun	11	Sep 1, 2022	SYSTEM	(\$15,120.00)																									
					12	Sep 16, 2022	SYSTEM	(\$8,505.00)																									
					13	Oct 3, 2022	SYSTEM	(\$24,948.00)																									
					15	Nov 2, 2022	SYSTEM	\$48,573.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',189.00000 - 189.00000, 'is applied (if non-zero).																								
				16	16		16	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	ıl				(\$30,240.00)																									
	2810 -	Total						(\$30,240.00)																									
	2830	CONDUIT SYSTEM ON STRUCTURE	Material	Material	Material	Material		15	Nov 2, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.																					
					15	Nov 2, 2022	SYSTEM	(\$2,256.00)																									
					16	Nov 16, 2022	SYSTEM	\$2,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overridding Payment Estimate Exception 135 on the current Payment Estimate.																								
								16	Nov 16, 2022	SYSTEM	(\$2,256.00)																						
					17	Dec 1, 2022	SYSTEM	\$22,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.																								
																														Dec 1,	SYSTEM	(\$22,560.00)	
					17	2022																											
					18		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.																								
						2022 Dec 16,	SYSTEM	\$22,560.00 (\$22,560.00)	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																								
					18	2022 Dec 16, 2022 Dec 16,			Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment																								
					18	Dec 16, 2022 Dec 16, 2022 Jan 3,	SYSTEM	(\$22,560.00)	Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 135 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3149	2830	CONDUIT SYSTEM ON STRUCTURE	Material	1,750	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)															
			Material - Tota	- Total				\$0.00 \$0.00															
	2830 -	Total	material Total	••				\$0.00															
	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		15	Nov 2, 2022	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
														15	Nov 2, 2022	SYSTEM	(\$13,200.00)						
																			16	Nov 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overridding Payment Estimate Exception 137 on the current Payment Estimate.
																16	Nov 16, 2022	SYSTEM	(\$32,000.00)				
					17	Dec 1, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.														
					17	Dec 1, 2022	SYSTEM	(\$32,000.00)															
					18	Dec 16, 2022	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 137 on the current Payment Estimate.														
					18	Dec 16, 2022	SYSTEM	(\$32,000.00)															
					19	Jan 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 138 on the current Payment Estimate.														
					19	Jan 3, 2023	SYSTEM	(\$32,000.00)															
					20	Jan 17, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3149	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material	Туре	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)	
					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)	
					31	Jul 3, 2023	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					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.
					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 Payment 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 Payment Estimate Exception 101 on the current Payment Estimate.



et	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
	2005		Туре	Adjustment Type	Number	Date	Ву	(000									
.9	2860	DRAINAGE SYSTEM (ON STRUCTURE)	Material		34	Aug 16, 2023	SYSTEM	(\$32,000.00)									
				- Total				\$0.00									
			Material - Tota	<u> </u>				\$0.00									
	2860 -							\$0.00									
	2920	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		10	Aug 16, 2022	SYSTEM	\$33,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payme Estimate Exception 47 on the current Payment Estimate.								
		AGSLIVIBLI			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 Payme 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 Payment Estimate Exception 91 on the current Payment Estimate.								
					12	Sep 16, 2022	SYSTEM	(\$77,600.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	2920 -	Total						\$0.00									
	2970	SLAB ON STEEL	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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 43 on the current Payment Estimate.								
					32	Jul 17, 2023	SYSTEM	(\$549,100.00)									
					33	Aug 2, 2023	SYSTEM	\$690,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payme Estimate Exception 69 on the current Payment Estimate.								
					33	Aug 2, 2023	SYSTEM	(\$690,200.00)									
							34	Aug 16, 2023	SYSTEM	\$1,149,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overridding Payme Estimate Exception 66 on the current Payment Estimate.						
					34	Aug 16, 2023	SYSTEM	(\$1,149,625.00)									
								3	35	35	Sep 6, 2023	SYSTEM	\$1,456,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user mitcha3 overridding Payme Estimate Exception 68 on the current Payment Estimate.			
					35	Sep 6, 2023	SYSTEM	(\$1,456,050.00)									
				- Total				\$0.00									
			Material - Tota					\$0.00									
	2970 -	Total						\$0.00									
	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		24	Mar 16, 2023	SYSTEM	\$9,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payme Estimate Exception 53 on the current Payment Estimate.								
					24	Mar 16, 2023	SYSTEM	(\$9,500.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3149	3000	SUBSTRUCTURE REPAIR (FORMED)	Material		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	l				\$0.00													
			Overrun	Overrun	28	May 16, 2023	SYSTEM	(\$52,440.00)													
				Overrun - T	otal			(\$52,440.00)													
			Overrun - Tota	al .				(\$52,440.00)													
	3000 -	Total						(\$52,440.00)													
	3100	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		26	Apr 17, 2023	SYSTEM	(\$13,860.00)													
		ASSEMBLY			27	May 2, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					31	Jul 3, 2023	SYSTEM	(\$13,860.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$41,580.00)													
			Construction	Stockpile - To	otal			(\$41,580.00)													
		Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$41,580.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
		OTIVII	- Total				\$41,580.00														
			Construction	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	ıl				\$0.00													
	3100 -	Total						\$0.00													
	3160	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Nov 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
																	16	Nov 16, 2022	SYSTEM	(\$78,720.00)	
																17	Dec 1, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
																	17	Dec 1, 2022	SYSTEM	(\$78,720.00)	
															18	Dec 16, 2022	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					18	Dec 16, 2022	SYSTEM	(\$78,720.00)													
										19	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	20	20	Jan 17, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					20	Jan 17, 2023	SYSTEM	(\$78,720.00)													
					21	Feb 2, 2023	SYSTEM	\$78,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 21 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3149	3160	BRIDGE APPROACH SLAB	Material	.,,,,	21	Feb 2, 2023	SYSTEM	(\$78,720.00)																
		(MAJOR ROAD)			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 - Total	Material - Total					\$0.00															
	3160 -	Total						\$0.00																
	3170	SUPPLEMENTARY WEARING SURFACE MATERIAL	Material		14	Oct 15, 2022	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
												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)																
				1	2		1	1												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)												
									21						20	Jan 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
							20	Jan 17, 2023	SYSTEM	(\$25,200.00)														
					21	Feb 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3149	3170	SUPPLEMENTARY WEARING	Material		21	Feb 2, 2023	SYSTEM	(\$25,200.00)													
		SURFACE MATERIAL			22	Feb 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					22	Feb 16, 2023	SYSTEM	(\$25,200.00)													
					23	Mar 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					23	Mar 2, 2023	SYSTEM	(\$25,200.00)													
					24	Mar 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					24	Mar 16, 2023	SYSTEM	(\$25,200.00)													
					25	Apr 3, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
										25	Apr 3, 2023	SYSTEM	(\$25,200.00)								
					26	Apr 17, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
						26	Apr 17, 2023	SYSTEM	(\$25,200.00)												
							27	May 2, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					27	May 2, 2023	SYSTEM	(\$25,200.00)													
					28	May 16, 2023	SYSTEM	\$25,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					28	May 16, 2023	SYSTEM	(\$25,200.00)													
				- Total				\$0.00													
			Material - Tota				01/07-01	\$0.00													
			Overrun	Overrun	14	Oct 15, 2022	SYSTEM	(\$11,900.00)													
					15	Nov 2, 2022	SYSTEM	\$11,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).												
				Overrun - To	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	3170 - 3180	LATEX MODIFIED CONCRETE WEARING	Material		14	Oct 15, 2022	SYSTEM	\$0.00 \$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
		SURFACE			14	Oct 15, 2022	SYSTEM	(\$156,380.00)													
					15	Nov 2, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
				11	16 16 17												15	Nov 2, 2022	SYSTEM	(\$156,380.00)	
																		16	Nov 16, 2022	SYSTEM	\$156,380.00
						16	Nov 16, 2022	SYSTEM	(\$156,380.00)												
						17	17	Dec 1, 2022	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
							1	1	1	1	1		17	Dec 1, 2022	SYSTEM	(\$156,380.00)					
					18	Dec 16,	SYSTEM	\$156,380.00	This adjustment offsets the original system-generated Material Payment												



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13149	3180	LATEX MODIFIED CONCRETE WEARING	Material			2022			Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
		SURFACE			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 Paymen 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)	
			Material - Tota	- Total				\$0.00	
	3180 -	Total	Material - Tota	"				\$0.00 \$0.00	
	3200	PENETRATING CONCRETE	Material		18	Dec 16, 2022	SYSTEM	(\$685.00)	
		SEALER			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)	



Material South Pentitata National Section Se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SEALER	613149	3200		Material			2023			
2023 2024						24		SYSTEM	(\$685.00)	
2023 SYSTEM (\$885.00)						25		SYSTEM	(\$685.00)	
288 May 16, SYSTEM (\$685.00) 29 Jun 2, SYSTEM (\$685.00) 20 Jun 16, SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jul 3, SYSTEM (\$685.00) 32 Jul 17, SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00) 33 Aug 2, SYSTEM (\$685.00) 1 Total (\$10,900.00) Material - Total (\$10,900.00) Material - Total (\$10,900.00) Material Credit (\$10,900.00) Material Credit (\$10,900.00) 20 Jan 17, SYSTEM \$685.00 21 Feb 18, SYSTEM \$685.00 22 Feb 18, SYSTEM \$685.00 22 Feb 18, SYSTEM \$685.00 23 Mar 2, SYSTEM \$685.00 24 Mar 18, SYSTEM \$685.00 25 Apr 3, SYSTEM \$685.00 26 Apr 17, SYSTEM \$685.00 27 May 2, SYSTEM \$685.00 28 May 16, SYSTEM \$685.00 29 Jun 27, SYSTEM \$685.00 20 May 2, SYSTEM \$685.00 21 May 2, SYSTEM \$685.00 22 Feb 18, SYSTEM \$685.00 23 Mar 2, SYSTEM \$685.00 24 Mar 18, SYSTEM \$685.00 25 Apr 3, SYSTEM \$685.00 26 Apr 17, SYSTEM \$685.00 27 May 2, SYSTEM \$685.00 28 May 16, SYSTEM \$685.00 29 Jun 20, SYSTEM \$685.00 20 Jun 16, SYSTEM \$685.00						26		SYSTEM	(\$685.00)	
2023 29 Jun 2, SYSTEM (\$685.00) 30 Jun 16, SYSTEM (\$685.00) 31 Jul 3, SYSTEM (\$685.00) 32 Jul 17, SYSTEM (\$685.00) 33 Aug 2, DOUGH (\$685.00) -Total (\$10,960.00) Material - Total (\$10,960.00) Material Credit (\$19 Jun 3, SYSTEM \$685.00) 2023 SYSTEM (\$685.00) 2024 SYSTEM (\$685.00) 2025 SYSTEM (\$685.00) 2026 Jun 17, SYSTEM \$685.00 2027 SYSTEM \$685.00 2028 SYSTEM \$685.00 2029 Jun 18, SYSTEM \$685.00 2020 Jun 18, SYSTEM \$685.00 2020 Jun 18, SYSTEM \$685.00 2020 Jun 2, SYSTEM \$685.00 2020 SYSTEM \$685.00						27		SYSTEM	(\$685.00)	
2023 30						28		SYSTEM	(\$685.00)	
2023 SYSTEM (\$685.00)						29		SYSTEM	(\$685.00)	
2023 32						30		SYSTEM	(\$685.00)	
2023 33 Aug 2 2023 2						31		SYSTEM	(\$685.00)	
Naterial - Total (\$10,950.00)						32		SYSTEM	(\$685.00)	
Material Credit						33	Aug 2, 2023	SYSTEM	(\$685.00)	
MaterialCredit									(\$10,960.00)	
2023 2023 2024 2023 20										
2023 21 Feb 2, 2023 22 Feb 16, 2023 SYSTEM \$685.00 23 Mar 2, 2023 SYSTEM \$685.00 24 Mar 16, 2023 SYSTEM \$685.00 25 Apr 3, 2023 SYSTEM \$685.00 26 Apr 17, 2023 SYSTEM \$685.00 27 May 2, 2023 SYSTEM \$685.00 28 May 16, 2023 SYSTEM \$685.00 29 Jun 2, 2023 SYSTEM \$685.00 29 Jun 2, 2023 SYSTEM \$685.00 203 SYSTEM \$685.00				MaterialCredit		19		SYSTEM	\$685.00	
2023 SySTEM \$685.00 23						20		SYSTEM	\$685.00	
2023 23						21		SYSTEM	\$685.00	
2023 24 Mar 16,						22		SYSTEM	\$685.00	
2023 25										
26 Apr 17, 2023 \$\frac{2}{2023}\$ \$						24			\$685.00	
2023 27 May 2, 2023 SYSTEM \$685.00 28 May 16, 2023 SYSTEM \$685.00 29 Jun 2, 2023 SYSTEM \$685.00 30 Jun 16, 2023 SYSTEM \$685.00										
2023 28 May 16, SYSTEM \$685.00 29 Jun 2, 2023 30 Jun 16, 2023 SYSTEM \$685.00						26	2023			
2023 29							2023			
2023 30 Jun 16, 2023 \$9STEM \$685.00							2023			
2023							2023			
31 Jul 3 SYSTEM \$685.00							2023			
2023						31		SYSTEM	\$685.00	
32 Jul 17, 2023 SYSTEM \$685.00							2023			
33 Aug 2, 2023 SYSTEM \$685.00							2023			
34 Aug 16, 2023 \$YSTEM \$685.00						34	Aug 16, 2023	SYSTEM		
- Total \$10,960.00										
MaterialCredit - Total \$10,960.00				MaterialCredit	- Total					
3210 CLASS B-2 CONCRETE Substitute			CLASS B-2	Material		15		SYSTEM		Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment
15 Nov 2, 2022 SYSTEM (\$13,500.00)						15		SYSTEM	(\$13,500.00)	
16 Nov 16, SYSTEM \$13,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment						16	Nov 16,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3210	CLASS B-2	Material						Estimate Exception 102 on the current Payment Estimate.
		CONCRETE			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)	Estimate Encopsion 10 on the state of the Estimate.
					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)	Estimate Exception of on the current ayrındı Estimate.
					21	Feb 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$13,500.00)	
					22	Feb 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$13,500.00)	
					24	Mar 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$13,500.00)	
					25	Apr 3, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$13,500.00)	
					26	Apr 17, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$13,500.00)	
					27	May 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$13,500.00)	
					28	May 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$13,500.00)	
					29	Jun 2, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$13,500.00)	
					30	Jun 16, 2023	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$13,500.00)	
					31	Jul 3,	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Material Payment



ject	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 (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)	
					35	Sep 6, 2023	SYSTEM	\$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user mitcha3 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$18,900.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$0.00	
	3220 -							\$0.00	
	3230	SUBSTRUCTURE REPAIR (UNFORMED)	Material		23	Mar 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,640.00)	
					24	Mar 16, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,640.00)	
					25	Apr 3, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloep/1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3230	SUBSTRUCTURE REPAIR	Material		25	Apr 3, 2023	SYSTEM	(\$3,640.00)	
		(UNFORMED)			26	Apr 17, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,640.00)	
					27	May 2, 2023	SYSTEM	\$3,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,640.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3230 -		Matarial		00	F-1- 40	OVOTEM	\$0.00	This ellipticate of the children and the
	3240	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		22	Feb 16, 2023	SYSTEM	\$9,034.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$9,034.50)	
					23	Mar 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$23,933.50)	
					24	Mar 16, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,933.50)	
					25	Apr 3, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$23,933.50)	
					26	Apr 17, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$23,933.50)	
					27	May 2, 2023	SYSTEM	\$23,933.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$23,933.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3240 -							\$0.00	
	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		12	Sep 16, 2022	SYSTEM	\$47,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$47,628.00)	
					13	Oct 3, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$159,408.00)	
					14	Oct 15, 2022	SYSTEM	\$159,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$159,408.00)	
					15	Nov 2, 2022	SYSTEM	\$91,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$91,260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3260	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material	.,,,,	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					\$0.00	
	3260 -	- Total						\$0.00	
	3350	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		35	Sep 6, 2023	SYSTEM	\$87,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		,			35	Sep 6, 2023	SYSTEM	(\$87,300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3350 -	- Total						\$0.00	
	3360	SUPPLEMENTARY	Material		31	Jul 3,	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment
	3300	WEARING SURFACE MATERIAL	iviaterial			2023			Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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)	
					35	Sep 6, 2023	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user mitcha3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$25,900.00)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	31	Jul 3, 2023	SYSTEM	(\$10,500.00)	
				Overrun - To	otal	2020		(\$10,500.00)	
			Overrun - Tota					(\$10,500.00)	
	3360	- Total	Overruii - Tota					(\$10,500.00)	
	3370		Material		31	Jul 3, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SURFACE			31	Jul 3, 2023	SYSTEM	(\$195,243.00)	
					32	Jul 17,	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment
					32	2023 Jul 17,	QVQTF14	(\$10E 242.00\)	Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
						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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3370	LATEX MODIFIED CONCRETE	Material		34	Aug 16, 2023	SYSTEM	(\$195,243.00)	
		WEARING SURFACE			35	Sep 6, 2023	SYSTEM	\$195,243.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$195,243.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	3370 -	Total						\$0.00	
	3400	CLASS B-2 CONCRETE	Material		33	Aug 2, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$22,500.00)	
					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.
					34	Aug 16, 2023	SYSTEM	(\$22,500.00)	
					35	Sep 6, 2023	SYSTEM	\$22,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user mitcha3 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$22,500.00)	
				- Total				\$0.00	
			Material - Tota					\$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					\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$851.25)	
				Overrun - To	otal			(\$851.25)	
			Overrun - Tota	ıl				(\$851.25)	
	3420 -							(\$851.25)	
	3430	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		21	Feb 2, 2023	SYSTEM	\$4,306.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					21	Feb 2, 2023	SYSTEM	(\$4,306.50)	
					22	Feb 16,	SYSTEM	\$9,091.50	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	3430	SUPERSTRUCTURE REPAIR	Material			2023			Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
		(UNFORMED)			22	Feb 16, 2023	SYSTEM	(\$9,091.50)	
					23	Mar 2, 2023	SYSTEM	\$15,471.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$15,471.50)	
					24	Mar 16, 2023	SYSTEM	\$23,446.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$23,446.50)	
					25	Apr 3, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$24,722.50)	
					26	Apr 17, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,722.50)	
					27	May 2, 2023	SYSTEM	\$24,722.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,722.50)	
				- Total				\$0.00	
			Material - Tota					\$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)	
	3430 -	Total	Overrun - Tota	31				(\$3,987.50)	
	3450	SLAB EDGE REPAIR (BRIDGES)	Material		23	Mar 2, 2023	SYSTEM	\$2,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,664.00)	
					24	Mar 16, 2023	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$3,330.00)	
					25	Apr 3, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,106.00)	
					26	Apr 17, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,106.00)	
					27	May 2, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,106.00)	
					28	May 16, 2023	SYSTEM	\$5,106.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,106.00)	
						-			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3149	3450	SLAB EDGE REPAIR (BRIDGES)	Material	- Total				\$0.00	
		KEPAIK (BRIDGES)	Material - Tota					\$0.00	
			Overrun	Overrun	25	Apr 3, 2023	SYSTEM	(\$1,776.00)	
				Overrun - T	otal			(\$1,776.00)	
			Overrun - Tota	l .				(\$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)	Estimate Exception to on the current Payment Estimate.
					29	Jun 2,	SYSTEM	\$123,012.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment
					20	2023	SYSTEM	(\$422.042.00)	Estimate item Adjustment (0056) due to user mitchas overnoding Payment Estimate Exception 59 on the current Payment Estimate.
				- Total	29	Jun 2, 2023	STOLEM	(\$123,012.00)	
			Material - Tota					\$0.00	
	3460 -	Total	Iviateriai - Tota	<u> </u>				\$0.00	
	6001	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$2,469.60)	
		SURF.		Overrun - T	otal			(\$2,469.60)	
			Overrun - Tota	ī				(\$2,469.60)	
	6001 -	Total						(\$2,469.60)	
	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			35	Sep 6, 2023	mitcha3	\$636.47	
				ACAD - Tota				\$1,059.30	
			Other Item Adj	ustment - To	tal			\$1,059.30	
			Overrun	Overrun		Sep 6, 2023	SYSTEM	(\$31,502.10)	
				Overrun - T	otal			(\$31,502.10)	
			Overrun - Tota					(\$31,502.10)	
	6002 - 6004	ADJUSTING BASIN OR INLET	Overrun	Overrun	26	Apr 17, 2023	SYSTEM	(\$30,442.80)	
		OR INLET			27	May 2, 2023	SYSTEM	\$2,496.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1248.00000 - 1248.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	6004 -	Total						\$0.00	
	6007	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$860.00)	
					16	Nov 16, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$860.00)	
					17	Dec 1, 2022	SYSTEM	\$860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					17	Dec 1,	SYSTEM	(\$860.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3149	6007	REINFORCING STEEL	Material			2022			
		0.222			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	ı				\$0.00	
	6007 -	Total						\$0.00	
	6008	REINFORCING STEEL	Material		15	Nov 2, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					15	Nov 2, 2022	SYSTEM	(\$40.00)	
					16	Nov 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$40.00)	
					17	Dec 1, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$40.00)	
					18	Dec 16, 2022	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$40.00)	
					19	Jan 3, 2023	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$40.00)	
					20	Jan 17, 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					\$0.00	
	6008 -	Total						\$0.00	
	6009	MISC.	Overrun	Overrun	19	Jan 3, 2023	SYSTEM	(\$943.25)	
				Overrun - To	otal			(\$943.25)	
			Overrun - Tota	ıl				(\$943.25)	
	6009 -	Total						(\$943.25)	
J6I3149 -	Total							(\$189,656.22)	
J6l3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22	Other Item Adjustment	ACAD		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	ıl			\$3,412.91	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3610	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Ad	justment - To	tal			\$3,412.91	
	3610 -	,						\$3,412.91	
	3620	ASPHALTIC CONCRETE	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
		MIXTURE PG 76-22 (SP125C MIX)			21	Feb 2, 2023	mitcha3	\$1,600.98	
					21	Feb 2, 2023	mitcha3	\$294.70	
					34	Aug 16, 2023	mitcha3	\$659.74	
					35	Sep 6, 2023	mitcha3	\$1,904.11	
				ACAD - Tota	al			\$6,054.44	
			Other Item Ad	justment - To	tal			\$6,054.44	
	3620 -							\$6,054.44	
	3630	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	21	Feb 2, 2023	mitcha3	\$494.55	
		MIXTURE PG 64-22 (SP1			34	Aug 16, 2023	mitcha3	\$74.25	
				ACAD - Tota	al			\$568.80	
			Other Item Ad	justment - To	tal			\$568.80	
			Overrun	Overrun	21	Feb 2, 2023	SYSTEM	(\$5,294.94)	
					34	Aug 16, 2023	SYSTEM	(\$3,675.00)	
				Overrun - To	otal			(\$8,969.94)	
			Overrun - Tota	al				(\$8,969.94)	
	3630 -	Total						(\$8,401.14)	
	3650	TACK COAT	Material		18	Dec 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment
									Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$2,550.00)	
					18	Dec 16,	SYSTEM SYSTEM	(\$2,550.00) \$2,550.00	
						Dec 16, 2022 Jan 3,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					19	Dec 16, 2022 Jan 3, 2023	SYSTEM	\$2,550.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment
					19	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM SYSTEM	\$2,550.00 (\$2,550.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					19 19 20	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment
					19 19 20 20	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					19 19 20 20 21	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					19 19 20 20 21 21	Dec 16, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 7	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					19 19 20 20 21 21 22 22	Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					19 19 20 20 21 21 22 22	Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 2, 2023 Feb 16, 2023 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM	\$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00 (\$2,550.00) \$2,550.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Type Adjustment Number Date By Type	Remarks
	riginal system-generated Material Payment)03) due to user kloepj1 overridding Payment current Payment Estimate.
25 Apr 3, SYSTEM (\$2,550.00) 2023	
	riginal system-generated Material Payment 003) due to user kloepj1 overridding Payment current Payment Estimate.
26 Apr 17, SYSTEM (\$2,550.00)	
27 May 2, SYSTEM \$2,550.00 This adjustment offsets the or	riginal system-generated Material Payment 002) due to user mitcha3 overridding Paymen current Payment Estimate.
27 May 2, SYSTEM (\$2,550.00) 2023	ounding aymonic Zoumato.
28 May 16, SYSTEM \$2,550.00 This adjustment offsets the or	riginal system-generated Material Payment 003) due to user kloepj1 overridding Paymeni current Payment Estimate.
28 May 16, 2023 (\$2,550.00)	
29 Jun 2, SYSTEM \$2,550.00 This adjustment offsets the or	riginal system-generated Material Payment 008) due to user mitcha3 overridding Paymer current Payment Estimate.
29 Jun 2, SYSTEM (\$2,550.00)	,
34 Aug 16, SYSTEM \$2,550.00 This adjustment offsets the or	riginal system-generated Material Payment 004) due to user mitcha3 overridding Paymer current Payment Estimate.
34 Aug 16, SYSTEM (\$2,550.00)	,
35 Sep 6, SYSTEM \$2,550.00 This adjustment offsets the or Estimate Item Adjustment (00	riginal system-generated Material Payment 018) due to user mitcha3 overridding Paymer
Estimate Exception 1 on the c	current Pavment Estimate.
35 Sep 6, SYSTEM (\$2,550.00)	current Payment Estimate.
	current Payment Estimate.
35 Sep 6, 2023 SYSTEM (\$2,550.00) - Total \$0.00 Material - Total \$0.00	current Payment Estimate.
35 Sep 6, 2023 SYSTEM (\$2,550.00) - Total \$0.00	current Payment Estimate.
35 Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment)01) due to user mitcha3 overridding Paymer
35 Sep 6, 2VSTEM (\$2,550.00)	riginal system-generated Material Payment)01) due to user mitcha3 overridding Paymer
35 Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment JO1) due to user miltcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment JO3) due to user miltcha3 overridding Paymer
35 Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment JO1) due to user miltcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment JO3) due to user miltcha3 overridding Paymer
35 Sep 6, 2YSTEM (\$2,550.00)	riginal system-generated Material Payment 001) due to user mitcha3 overridding Paymen current Payment Estimate. riginal system-generated Material Payment 1003) due to user mitcha3 overridding Paymen current Payment Estimate. riginal system-generated Material Payment 1005) due to user mitcha3 overridding Payment
35 Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment 201) due to user mitcha3 overridding Paymer current Payment Estimate. riginal system-generated Material Payment 203) due to user mitcha3 overridding Paymer current Payment Estimate.
Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment 201) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 203) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 205) due to user mitcha3 overridding Paymer e current Payment Estimate.
35 Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment 201) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 203) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 205) due to user mitcha3 overridding Paymer e current Payment Estimate.
Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment 201) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 203) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 205) due to user mitcha3 overridding Paymer e current Payment Estimate.
Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment 201) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 203) due to user mitcha3 overridding Paymer e current Payment Estimate. riginal system-generated Material Payment 205) due to user mitcha3 overridding Paymer e current Payment Estimate.
Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment 301) due to user mitcha3 overridding Payment e current Payment Estimate. riginal system-generated Material Payment 303) due to user mitcha3 overridding Payment e current Payment Estimate. riginal system-generated Material Payment 305) due to user mitcha3 overridding Payment current Payment Estimate.
Sep 6, 2023 SYSTEM (\$2,550.00) -Total S0.00 -Total S0.00	riginal system-generated Material Payment 201) due to user mitcha3 overridding Payment current Payment Estimate. riginal system-generated Material Payment 203) due to user mitcha3 overridding Payment 2 current Payment Estimate. riginal system-generated Material Payment 205) due to user mitcha3 overridding Payment 2 current Payment Estimate. riginal system-generated Material Payment 2 current Payment Estimate.
Sep 6, 2023 SYSTEM (\$2,550.00)	riginal system-generated Material Payment 201) due to user mitcha3 overridding Paymer 2 current Payment Estimate. riginal system-generated Material Payment 203) due to user mitcha3 overridding Paymer 2 current Payment Estimate. riginal system-generated Material Payment 205) due to user mitcha3 overridding Paymer 2 current Payment Estimate. riginal system-generated Material Payment 2019) due to user mitcha3 overridding Payment 2019) due to user mitcha3 overridding Payment 2 current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3730	6 IN. CONCRETE	Material						Estimate Exception 65 on the current Payment Estimate.
		MEDIAN STRIP			16	Nov 16, 2022	SYSTEM	(\$1,464.00)	
					17	Dec 1, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$1,464.00)	
					18	Dec 16, 2022	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$1,464.00)	
					19	Jan 3, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$1,464.00)	
					22	Feb 16, 2023	SYSTEM	\$1,464.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$1,464.00)	
					23	Mar 2, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,728.00)	
					24	Mar 16, 2023	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,728.00)	
					25	Apr 3, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,528.00)	
					26	Apr 17, 2023	SYSTEM	\$3,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,528.00)	
					27	May 2, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,976.00)	
					28	May 16, 2023	SYSTEM	\$3,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,976.00)	
					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,	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
187	3730	6 IN. CONCRETE MEDIAN STRIP	Material			2023			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 Paymen 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 Paymer Estimate Exception 57 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,896.00)	
					35	Sep 6, 2023	SYSTEM	\$5,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,896.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	3730 -	Total						\$0.00	
	3790	SLOPE PROTECTION	Material		23	Mar 2, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$2,470.00)	
					24	Mar 16, 2023	SYSTEM	\$2,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$2,470.00)	
					25	Apr 3, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$3,420.00)	
					26	Apr 17, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$3,420.00)	
					27	May 2, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$3,420.00)	
					28	May 16, 2023	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$3,420.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3790 -	Total						\$0.00	
	3820	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	27	May 2, 2023	SYSTEM	(\$678.00)	
		(22311)			31	Jul 3, 2023	SYSTEM	(\$1,356.00)	
				0	35	Sep 6, 2023	SYSTEM	(\$678.00)	
				Overrun - T	otal			(\$2,712.00)	
			Overrun - Tota	ıl				(\$2,712.00)	
J	3820 -							(\$2,712.00)	
	3840	FURN & PLACE CONC MATL FOR	Material		11	Sep 1, 2022	SYSTEM	\$53,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Paymer



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3840	FULL DEPTH	Material	71-					Estimate Exception 33 on the current Payment Estimate.
					11	Sep 1,	SYSTEM	(\$53,280.00)	-
					12	2022 Sep 16, 2022	SYSTEM	\$98,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment
					12	Sep 16, 2022	SYSTEM	(\$98,304.00)	Estimate Exception 44 on the current Payment Estimate.
					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
					14	Oct 15,	SYSTEM	(\$194,368.00)	Estimate Exception 54 on the current Payment Estimate.
					15	2022 Nov 2,	SYSTEM	\$194,368.00	This adjustment offsets the original system-generated Material Payment
						2022			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	ı				\$0.00	
	3840 -							\$0.00	
	3850	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		12	Sep 16, 2022	SYSTEM	\$5,065.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$5,065.20)	
				- Total				\$0.00	
	3850 -	Total	Material - Tota	1				\$0.00	
					40	0 40	0)/07514	\$0.00	
	3860	DOWEL BAR (DRILLING, FURNISHING AND INST	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.
		31			12	Sep 16, 2022	SYSTEM	(\$1,020.00)	
					13	Oct 3, 2022	SYSTEM	\$2,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$2,325.00)	
					14	Oct 15, 2022	SYSTEM	\$2,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Oct 15, 2022	SYSTEM	(\$2,415.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun		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,	SYSTEM	(\$1,650.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3860	DOWEL BAR (DRILLING,	Overrun	Overrun		2023			
		FURNISHING AND INST			35	Sep 6, 2023	SYSTEM	(\$5,355.00)	
				Overrun - T	otal			(\$8,325.00)	
			Overrun - Tota	al				(\$8,325.00)	
	3860 -	Total						(\$8,325.00)	
	3870	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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.
		BAGK			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		LULL		\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Oct 15,	SYSTEM	(\$150.00)	
					26	2022 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
						2023			applied (if non-zero).
			Overrun - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0070	Tabel	Overruit - Tota	all .				φυ.υυ	
								\$0.00	
	3870 - 3880		Material		12	Sep 16.	SYSTEM	\$0.00 \$1.960.00	This adjustment offsets the original system-generated Material Payment
	3870 -	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.
		TIE BAR (DRILL, FURN & INSTAL)	Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material			2022 Sep 16,		\$1,960.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		12	2022 Sep 16, 2022 Oct 3,	SYSTEM	\$1,960.00 (\$1,960.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		12	2022 Sep 16, 2022 Oct 3, 2022	SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material		12 13	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15,	SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material	- Total	12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota		12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)			12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota	ıl	12 13 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota	ıl	12 13 13 14 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota	ıl	12 13 13 14 14 13 14	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota	ıl	12 13 13 14 14 14 13 14 26	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota	ıl	12 13 13 14 14 14 26 33	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00) (\$770.00	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota	ıl	12 13 13 14 14 14 26 33 34 35	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00) \$770.00 (\$420.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is
		TIE BAR (DRILL, FURN & INSTAL)	Material - Tota	Overrun - T	12 13 13 14 14 14 26 33 34 35	2022 Sep 16, 2022 Oct 3, 2022 Oct 15, 2022 Oct 15, 2022 Apr 17, 2023 Aug 2, 2023 Aug 16, 2023 Sep 6,	SYSTEM	\$1,960.00 (\$1,960.00) \$5,558.00 (\$5,558.00) \$5,894.00 (\$5,894.00) \$0.00 (\$434.00) (\$336.00) \$770.00 (\$420.00) (\$168.00)	Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.00000 - 14.00000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	3890	MISC. PAVEMENT REPAIR	Material	Туро	11	Sep 1, 2022	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$3,330.00)	
					12	Sep 16, 2022	SYSTEM	\$6,144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$6,144.00)	
					13	Oct 3, 2022	SYSTEM	\$11,849.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$11,849.00)	Estimate Exception 50 on the current Layment Estimate.
					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
					14	Oct 15,	SYSTEM	(\$12,149.00)	Estimate Exception 63 on the current Payment Estimate.
					15	2022 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)	Estimate Exception of on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	3890 -	Total						\$0.00	
	3930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		11	Sep 1, 2022	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 1, 2022	SYSTEM	(\$2,940.00)	
					12	Sep 16, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$18,690.00)	
					13	Oct 3, 2022	SYSTEM	\$18,690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
									Estimate Exception 57 on the current Payment Estimate.
					13	Oct 3, 2022	SYSTEM	(\$18,690.00)	Estimate Exception 57 on the current Payment Estimate.
					13		SYSTEM	(\$18,690.00) \$74,095.00	Estimate Exception 57 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
						2022 Oct 15,		, , , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					14	2022 Oct 15, 2022 Oct 15,	SYSTEM	\$74,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
					14	2022 Oct 15, 2022 Oct 15, 2022 Nov 2,	SYSTEM SYSTEM	\$74,095.00 (\$74,095.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
					14 14 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM SYSTEM	\$74,095.00 (\$74,095.00) \$112,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment
					14 14 15	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					14 14 15 15 16	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00) \$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
					14 14 15 15 16 16	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00) \$120,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment
					14 15 15 16 16 17	2022 Oct 15, 2022 Oct 15, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$74,095.00 (\$74,095.00) \$112,595.00 (\$112,595.00) \$120,470.00 (\$120,470.00) \$55,674.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 75 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment



ct L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
37 3	930	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	Apr 3, 2023	SYSTEM	\$56,700.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$56,700.91)	
					26	Apr 17, 2023	SYSTEM	\$116,235.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$116,235.91)	
					27	May 2, 2023	SYSTEM	\$206,465.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$206,465.91)	
					28	May 16, 2023	SYSTEM	\$59,359.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$59,359.58)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
3	930 -	Total						\$0.00	
3	980	RELOC TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	35	Sep 6, 2023	SYSTEM	(\$23,736.50)	
		ANCHORED		Overrun - T	otal			(\$23,736.50)	
			Overrun - Tota	ıl .				(\$23,736.50)	
	980 -							(\$23,736.50)	
3	1990	MISC. CONCRETE TRAFFIC BARRIER	Material		16	Nov 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Nov 16, 2022	SYSTEM	(\$170,143.02)	
					17	Dec 1, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$170,143.02)	
					18	Dec 16, 2022	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$170,143.02)	
					19	Jan 3, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$170,143.02)	
					20	Jan 17, 2023	SYSTEM	\$170,143.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$170,143.02)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	990 -							\$0.00	
4	050	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrup		Sep 6, 2023	SYSTEM	(\$16,839.90)	
			Overrun Teta	Overrun - T	otal			(\$16,839.90)	
4	050 -	Total	Overrun - Tota					(\$16,839.90)	
	120	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 mitchast overridding Payment Estimate Extensive 66 on the output Payment Estimate Technology.
					11	Sep 1,	SYSTEM	(\$7,800.00)	Estimate Exception 66 on the current Payment Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4120	MISC. MANHOLES AND DROP INLETS	Material		12	Sep 16, 2022	SYSTEM	\$20,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Sep 16, 2022	SYSTEM	(\$20,800.00)	
					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)	3,000
					17	Dec 1, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					17	Dec 1, 2022	SYSTEM	(\$39,000.00)	
					18	Dec 16, 2022	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 138 on the current Payment Estimate.
					18	Dec 16, 2022	SYSTEM	(\$39,000.00)	
					19	Jan 3, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 139 on the current Payment Estimate.
					19	Jan 3, 2023	SYSTEM	(\$39,000.00)	
					20	Jan 17, 2023	SYSTEM	\$39,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					20	Jan 17, 2023	SYSTEM	(\$39,000.00)	
					22	Feb 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$72,800.00)	
					23	Mar 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$72,800.00)	
					24	Mar 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$72,800.00)	
					25	Apr 3, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$72,800.00)	
					26	Apr 17, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$72,800.00)	Zumate Zudopion 110 on the surrors aymont Estimate.
						2023			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
87	4120	MISC. MANHOLES AND DROP INLETS	Material		27	May 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$72,800.00)	
					28	May 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$72,800.00)	
					29	Jun 2, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$72,800.00)	
					30	Jun 16, 2023	SYSTEM	\$72,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$72,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	4120 -	Total						\$0.00	
	4160	MGS GUARDRAIL	Construction Stockpile STMI		1	Apr 4, 2022	SYSTEM	\$53,596.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$53,596.92	
			Construction	Stockpile STI	VII - Total			\$53,596.92	
	4160 -							\$53,596.92	
	4170	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile STMI	- Total	1	Apr 4, 2022	SYSTEM	\$98,752.50 \$98,752.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$98,752.50	
	4170 -	Total	oonstruction .	otookpiio o i i	III - TOTAL			\$98,752.50	
	4180	MGS BRIDGE APP. TRANS SEC (EXT	Construction Stockpile		1	Apr 4, 2022	SYSTEM	\$26,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CURB)				2022			
			STMI	- Total		2022		\$26,400.00	
			Construction		VII - Total	2022		\$26,400.00 \$26,400.00	
	4180 -	Total			MI - Total	2022			
	4180 - 4190	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		Stockpile STI	VII - Total	Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Construction Stockpile STMI	Stockpile STI	1	Apr 4,	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4190	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile	Stockpile STI	1	Apr 4,	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI	1	Apr 4,	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI Construction Construction	Stockpile STI	1 MI - Total	Apr 4, 2022		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00	
	4190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI - Total Stockpile STI - Total	1 MI - Total	Apr 4, 2022		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	
	4190 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR	Construction Stockpile STMI Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile STI - Total	1 MI - Total	Apr 4, 2022		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	
	4190 - 4190 - 4200	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile STI - Total	1 MI - Total	Apr 4, 2022		\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00	
	4190 - 4190 - 4200 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A	Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Construction	Stockpile STI - Total Stockpile STI - Total	1 1 1 MI - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4190 - 4200 - 4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 1 WI - Total WI - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	4190 - 4200 - 4210 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 1 VII - Total 1 1 WII - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	4190 - 4200 - 4210	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total SUPPLEMENTARY WEARING SURFACE	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 1 WI - Total WI - Total	Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment
	4190 - 4200 - 4210 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total SUPPLEMENTARY WEARING	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 1 VII - Total 1 1 WII - Total	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment
	4190 - 4200 - 4210 -	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total MGS END ANCHOR Total TYPE A CRASHWORTHY END TERMINAL (MASH) Total SUPPLEMENTARY WEARING SURFACE	Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Construction Stockpile STMI Construction Stockpile STMI	- Total - Total - Total Stockpile STI - Total Stockpile STI	1 1 MI - Total 1 MI - Total 34	Apr 4, 2022 Apr 4, 2022 Apr 4, 2022 Aug 16, 2023 Aug 16, 16, 2023	SYSTEM	\$26,400.00 \$26,400.00 \$25,200.00 \$25,200.00 \$25,200.00 \$7,650.00 \$7,650.00 \$7,650.00 \$17,550.00 \$17,550.00 \$17,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	4770	SUPPLEMENTARY WEARING	Material			2023			
		SURFACE MATERIAL		- Total				\$0.00	
			Material - Tota					\$0.00	
	4770 -							\$0.00	
	4780	LATEX MODIFIED CONCRETE WEARING SURFACE	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.
		331117132			34	Aug 16, 2023	SYSTEM	(\$161,598.00)	
					35	Sep 6, 2023	SYSTEM	\$161,598.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$161,598.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	4780 -	Total						\$0.00	
	4820	SUBSTRUCTURE REPAIR (UNFORMED)	Material		35	Sep 6, 2023	SYSTEM	\$2,658.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$2,658.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	4820 -	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)	
					35	Sep 6, 2023	SYSTEM	\$26,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$26,900.00)	
				- Total		.=-		\$0.00	
			Material - Tota					\$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)	
					35	Sep 6, 2023	SYSTEM	\$12,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 103 on the current Payment Estimate.



Material Total	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10.08 10.0	J6I3187	4870	VOID TUBE	Material		35		SYSTEM	(\$12,528.00)	
SIAS ON STEEL			NEI LAOLINEIVI		- Total				\$0.00	
SUAS ON STEEL Material				Material - Tota	ıl					
2023 2023 2024 2025										
2023 203		4940	SLAB ON STEEL	Material		29		SYSTEM	\$225,250.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
2023 Scarland Fram Adjustment (2005) one is our mittable overhalding Payment Estimate.						29		SYSTEM	(\$225,250.00)	
2023 31 32 575TEM 3596,79.000 This adjustment offsets the original system-generated Material Payment Estimate Energien 2 for the current Payment Estimate Energien 2 for the current Payment Estimate Energien 2 for the current Payment Estimate Energien 3 for the current Payment Estimate Engine 3 for the current Payment Estimate Engine 5 for						30		SYSTEM	\$429,250.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023 Edininal Item Algustment (0004) due to user interhals overridding Psyment I Edininals Exception 31 on the current Psyment Edininals (2021) 1						30		SYSTEM	(\$429,250.00)	
2023 2023						31		SYSTEM	\$556,750.00	Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment
SVSTEM S						31		SYSTEM	(\$556,750.00)	
33						32		SYSTEM	\$643,025.00	Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment
2023 SYSTEM (\$849.675.00)						32		SYSTEM	(\$643,025.00)	
2023 34						33		SYSTEM	\$849,575.00	Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment
2023 Estimate Exception 65 on the current Payment Estimate.						33		SYSTEM	(\$849,575.00)	
2023 35 Sep 6, 2023 SYSTEM \$934,575.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate.						34		SYSTEM	\$934,575.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 66 on the current Payment Estimate.						34		SYSTEM	(\$934,575.00)	
Age						35		SYSTEM	\$934,575.00	Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment
Substructure Subs						35		SYSTEM	(\$934,575.00)	
SUBSTRUCTURE REPAIR (FORMED) Material 24					- Total				\$0.00	
4970 SUBSTRUCTURE REPAIR (FORMED) Material 24 Mar 16, 2023 SYSTEM \$8,160.00 24 Mar 16, 2023 SYSTEM (\$8,160.00) 25 Apr 3, 2023 SYSTEM \$14,720.00 26 Apr 17, 2023 SYSTEM \$14,720.00 27 May 2, 2023 SYSTEM (\$14,720.00) 28 May 16, 2023 SYSTEM \$41,424.00 29 May 16, 2023 SYSTEM \$41,424.00 29 May 16, SYSTEM \$41,424.00 20 May 16, SYSTEM \$41,424.00				Material - Tota	ı				\$0.00	
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 Exception 48 on the current Payment Estimate. 25 Apr 3, SYSTEM (\$14,720.00) 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 Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 26 Apr 17, 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, SYSTEM (\$41,424.00) 28 May 16, SYSTEM \$41,424.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepi1 overridding Payme		4940 -	Total						\$0.00	
25 Apr 3, 2023 25 Apr 3, 2023 26 Apr 17, 2023 27 May 2, 2023 28 May 16, 2023 28 May 16, 2023 29 Apr 3, 2023 29 Apr 3, 2023 20 Apr 47, 2023 21 Apr 47, 2023 22 Apr 47, 2023 23 Apr 47, 2023 24 Apr 47, 2023 25 Apr 47, 2023 26 Apr 47, 2023 27 Apr 47, 2023 28 Apr 47, 2023 29 Apr 47, 2023 20 Apr 47, 2020 20 Apr 47,		4970		Material		24		SYSTEM	\$8,160.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 48 on the current Payment Estimate. 25						24		SYSTEM	(\$8,160.00)	
26 Apr 17, 2023 SYSTEM \$14,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloep/1 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 Exception 38 on the current Payment Estimate Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						25		SYSTEM	\$14,720.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. 26 Apr 17, 2023 27 May 2, 2023 28 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 28 May 16, SYSTEM \$41,424.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 28 May 16, SYSTEM (\$41,424.00)						25		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, 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.						26		SYSTEM	\$14,720.00	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
2023 Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate. 27 May 2, 2023 28 May 16, SYSTEM \$41,424.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloep/1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 28 May 16, SYSTEM (\$41,424.00)						26		SYSTEM	(\$14,720.00)	
2023 28 May 16, 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, SYSTEM (\$41,424.00)						27		SYSTEM	\$41,424.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment
2023 Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 28 May 16, SYSTEM (\$41,424.00)						27		SYSTEM	(\$41,424.00)	
						28		SYSTEM	\$41,424.00	Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment
						28	May 16, 2023	SYSTEM	(\$41,424.00)	



Agro	doepj1 overridding Payment
Overrun	doepj1 overridding Payment
2023 30	doepj1 overridding Payment
2023 2023 2023 2023	doepj1 overridding Payment
Overrun - Total	doepj1 overridding Payment
4970 - Total 4980 SUBSTRUCTURE REPAIR (UNFORMED) Material 28 May 16, 2023	doepj1 overridding Payment
4980 SUBSTRUCTURE REPAIR (UNFORMED) 28 May 16, 2023 28 May 16, 2023 This adjustment offsets the original system-get Estimate Item Adjustment (0009) due to user k Estimate Exception 34 on the current Payment 28 May 16, 2023 (\$8,928.00)	doepj1 overridding Payment
REPAIR (UNFORMED) 2023 Estimate Item Adjustment (0009) due to user k Estimate Exception 34 on the current Payment (2009) 28 May 16, 2023 (\$8,928.00)	doepj1 overridding Payment
2023	. Latinate.
20 Jun 2 SYSTEM \$9,029,00 This adjustment affects the original quetom as	
29 Juli 2, STSTEM \$0,926.00 This adjustment objects the original system-get 2023 Estimate Item Adjustment (0012) due to user r Estimate Exception 50 on the current Payment	mitcha3 overridding Payment
29 Jun 2, 2023 SYSTEM (\$8,928.00)	
30 Jun 16, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0006) due to user r Estimate Exception 54 on the current Payment	mitcha3 overridding Payment
30 Jun 16, 2023 (\$8,928.00)	
31 Jul 3, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0005) due to user r Estimate Exception 44 on the current Payment	mitcha3 overridding Payment
31 Jul 3, SYSTEM (\$8,928.00)	
32 Jul 17, 2023 \$8,928.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0006) due to user r Estimate Exception 56 on the current Payment	mitcha3 overridding Payment
32 Jul 17, SYSTEM (\$8,928.00)	
Aug 2, 2023 SYSTEM \$8,928.00 This adjustment offsets the original system-gel Estimate Item Adjustment (0008) due to user r Estimate Exception 84 on the current Payment	mitcha3 overridding Payment
33 Aug 2, SYSTEM (\$8,928.00) 2023	
34 Aug 16, 2023 \$8,928.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0012) due to user r Estimate Exception 80 on the current Payment	mitcha3 overridding Payment
34 Aug 16, SYSTEM (\$8,928.00) 2023	
35 Sep 6, 2023 \$8,928.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0026) due to user r Estimate Exception 90 on the current Payment	mitcha3 overridding Payment
35 Sep 6, 2023 (\$8,928.00)	
- Total \$0.00	
Material - Total \$0.00	
4980 - Total \$0.00	
5050 FIELD Material 24 Mar 16, SYSTEM \$687.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0012) due to user k Estimate Exception 87 on the current Payment	doepj1 overridding Payment
24 Mar 16, SYSTEM (\$687.00)	
25 Apr 3, 2023 SYSTEM \$687.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0009) due to user k Estimate Exception 90 on the current Payment	loepj1 overridding Payment
25 Apr 3, SYSTEM (\$687.00)	
26 Apr 17, 2023 SYSTEM \$687.00 This adjustment offsets the original system-ge Estimate Item Adjustment (0012) due to user k Estimate Exception 111 on the current Paymer	doepj1 overridding Payment
26 Apr 17, SYSTEM (\$687.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5050	FIELD APPLICATION OF INORGANIC ZINC	Material	•	27	May 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$687.00)	
					28	May 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$687.00)	
					29	Jun 2, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$687.00)	
					30	Jun 16, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$687.00)	
					31	Jul 3, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$687.00)	
					32	Jul 17, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$687.00)	
					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	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)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
				- Total				\$0.00	
	5050 -	Total	Material - Tota					\$0.00	
	5060	INTERMEDIATE	Material		24	Mar 16, 2023	SYSTEM	\$0.00 \$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
		FIELD COAT (SYSTEM G)							Estimate Exception 89 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$687.00)	
					24		SYSTEM	(\$687.00) \$687.00	
						2023 Apr 3,		<u> </u>	Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					25	2023 Apr 3, 2023	SYSTEM	\$687.00	Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment
					25	2023 Apr 3, 2023 Apr 3, 2023 Apr 17,	SYSTEM SYSTEM	\$687.00 (\$687.00)	Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
					25 25 26	2023 Apr 3, 2023 Apr 3, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM	\$687.00 (\$687.00) \$687.00	Estimate Exception 89 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3187	5060	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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)	
					35	Sep 6, 2023	SYSTEM	\$687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$687.00)	
				- Total		2020		\$0.00	
			Material - Tota	al				\$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	Stockpil <u>e - To</u>	otal			(\$1,170.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,170.00	
			Construction		VII - 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,	SYSTEM	(\$4,770.00)	



Droinet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Domarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Number	Date	By	Amount	Remarks
J6I3187	5070	PLAIN NEOPRENE BEARING PAD	Material			2023			
		BLANING PAD			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)	
					35	Sep 6, 2023	SYSTEM	\$9,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$9,540.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5070 -	Total						\$0.00	
	5080	TYPE N PTFE BEARING			25	Apr 3, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	May 16, 2023	SYSTEM	(\$7,740.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$15,480.00)	
			Construction	Stockpile - To	otal			(\$15,480.00)	
			Construction Stockpile		17	Dec 1, 2022	SYSTEM	\$15,480.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$15,480.00	
			Construction	Stockpile STI	VII - Total			\$15,480.00	
			Material		25	Apr 3, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$27,000.00)	
					26	Apr 17, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$27,000.00)	
					27	May 2, 2023	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.



Just 1980	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
2023 Elemino Item Adjustment (CIVS) July 10, 10 voer kloop) 1 voerdating Payment Editimate Confidence Conf	J6I3187	5080		Material		27		SYSTEM	(\$27,000.00)																	
S000 Total S000 Total S000 Total S000 S000 Total S000 Total S000 Total S000 Total S000 Total S000 S						28		SYSTEM	\$54,000.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment																
Solid Total Solid Total Solid Soli						28		SYSTEM	(\$54,000.00)																	
SOBO = Total STATE STATE					- Total				\$0.00																	
S280 PALINEPRENE School Palicy Palicy				Material - Tota	ıl				\$0.00																	
SEARING PAD Stockapile 2022		5080 -	Total						\$0.00																	
St8 - Total Si,170.00		5260		Stockpile		17		SYSTEM	\$1,170.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
17				OTIVII	- Total				\$1,170.00																	
S270				Construction	Stockpile STI	VII - Total																				
STATE				Operation		47	D 4	OVOTEN		Description to the Adjustment approach of the death. Towards a																
Construction Stockpile STM1 - Total \$15,480.00		5270		Stockpile		1/		SYSTEM		rayment Estimate Item Adjustment generated Stockpile Transaction																
S270 - Total																										
S340 APPROACH SLAB Material		F270	Total	Construction	Stockpile STI	VII - Total																				
APPROACH SLAB (MAJOR ROAD)				Motorial		22	101.47	CVCTEM		This adjustment affects the original system assets that the Daniel																
2023 2024 2025 2026 2027		5340	APPROACH SLAB	матела		32		SYSTEM	\$95,400.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment																
2023 SYSTEM S95,400.00						32		SYSTEM	(\$95,400.00)																	
2023 34						33		SYSTEM	\$95,400.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment																
2023 Estimate tem Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.																						33		SYSTEM	(\$95,400.00)	
2023								34		SYSTEM	\$95,400.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment														
Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate. Source							34		SYSTEM	(\$95,400.00)																
Total S0.00									35		SYSTEM	\$95,400.00	Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment													
Sado - Total Supplementary Wearing Surface Material Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment						35		SYSTEM	(\$95,400.00)																	
\$0.00 SUPPLEMENTARY WEARING SURFACE MATERIAL SUPPLEMENTARY WEARING SURFACE MATERIAL 26 Apr 17, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 26 Apr 17, 2023 SYSTEM (\$15,400.00) 27 May 2, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. 27 May 16, SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 28 May 16, SYSTEM \$15,400.00 This adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate. 28 May 16, SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 29 Jun 2, SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment					- Total				\$0.00																	
SUPPLEMENTARY WEARING SURFACE MATERIAL 26				Material - Tota	ıl				\$0.00																	
WEARING SURFACE MATERIAL 26		5340 -	Total						\$0.00																	
26 Apr 17, 2023 (\$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 kloep†1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 28 May 16, 2023 SYSTEM (\$15,400.00) 29 Jun 2, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 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 Item Adjustment (0016) due to user mitcha3 overridding Payment		5350	WEARING SURFACE	Material		26		SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment																
2023 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate. 27 May 2, 2023 28 May 16, 2023 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 28 May 16, 2023 29 Jun 2, 2023 29 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment			WATENIAL			26		SYSTEM	(\$15,400.00)																	
2023 28 May 16, 2023 28 May 16, 2023 28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 2023 29 SYSTEM \$15,400.00 \$15,400.00 \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment						27		SYSTEM	\$15,400.00	Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment																
2023 Estimate Item Adjustment (0014) due to user kloep/1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 28 May 16, 2023 29 Jun 2, 2023 29 SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment						27		SYSTEM	(\$15,400.00)																	
2023 29 Jun 2, SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment								2	2				28	28		SYSTEM	\$15,400.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment								
29 Jun 2, SYSTEM \$15,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment									2			28		SYSTEM	(\$15,400.00)											
Estimate Exception 3 on the current rayment Estimate.						29	Jun 2,	SYSTEM	\$15,400.00	Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment																
29 Jun 2, SYSTEM (\$15,400.00)						29		SYSTEM	(\$15,400.00)	Estimate Estimate.																
30 Jun 16, 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,	SYSTEM	\$15,400.00	Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3187	5350	SUPPLEMENTARY WEARING	Material		30	Jun 16, 2023	SYSTEM	(\$15,400.00)																					
		SURFACE MATERIAL			31	Jul 3, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					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)																					
					35	Sep 6, 2023	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					35	Sep 6, 2023	SYSTEM	(\$15,400.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	5350 -	Total						\$0.00																					
	5360	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		26	Apr 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
						26	Apr 17, 2023	SYSTEM	(\$201,887.00)																				
					27	May 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
										27	May 2, 2023	SYSTEM	(\$201,887.00)																
						28	May 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					28	May 16, 2023	SYSTEM	(\$201,887.00)																					
																	29	Jun 2, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
						29	Jun 2, 2023	SYSTEM	(\$201,887.00)																				
					30	Jun 16, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					30	Jun 16, 2023	SYSTEM	(\$201,887.00)																					
			31											3	3	3	3	3	3	31	31	31	3	31	Jul 3, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
													31	Jul 3, 2023	SYSTEM	(\$201,887.00)													
																			-	3	3	3	3		32	Jul 17, 2023	SYSTEM	\$201,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				32	32			32	Jul 17, 2023	SYSTEM	(\$201,887.00)																		
					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.																				



SAR						_											
CONCRETE 344 Aug 16, SYSTEM 2003 340 Aug 16, SYSTEM 2004 340 Aug 16, SYSTEM 2005 340 Aug 16, SYSTEM	ject	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks							
SUPPACE 94	187	5360	CONCRETE	Material		33		SYSTEM	(\$201,887.00)								
2003 Sept. Sept.						34		SYSTEM	\$201,887.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment							
September Sept						34		SYSTEM	(\$201,887.00)								
CLASS B-2						35		SYSTEM	\$201,887.00	Estimate Item Adjustment (0032) due to user mitcha3 overridding Payment							
SS69 - Total						35		SYSTEM	(\$201,887.00)								
1,000 CASS B-2 Malerial 24 May 16, SYSTEM \$13,900 (0) This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimat					- Total				\$0.00								
CASS B2 CONCRETE				Material - Tota					\$0.00								
CONCRETE		5360 -	Total						\$0.00								
2023 25		5390		Material		24		SYSTEM	\$13,950.00	Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment							
2023 SYSTEM S25,200.00 This adjustment (Flores the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate Exception 45 on the current Payment Estimate						24		SYSTEM	(\$13,950.00)								
2023 26						25		SYSTEM	\$25,200.00	Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment							
26						25		SYSTEM	(\$25,200.00)								
2023 27 May 2 27 2023 27 May 2 27 2023 27 2023 28 27 2023 28 27 2023 28 27 2023 28 22 2023 28 28 22 2023 28 28 22 2023 28 28 22 20 20 20 20 20						26		SYSTEM	\$25,200.00	Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment							
2023 System Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Estimate Exception 31 on the current Payment Estimate.						26		SYSTEM	(\$25,200.00)								
2023 28						27		SYSTEM	\$25,200.00	Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment							
2023 Estimate Item Adjustment (0016) due to user kloep 1 overridding Payment Estimate Item Adjustment (0016) due to user kloep 1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						27		SYSTEM	(\$25,200.00)								
2023 29								28		SYSTEM	\$25,200.00	Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment					
2023 Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.															28		SYSTEM
2023 30							29		SYSTEM	\$25,200.00	Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment						
2023 Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate. 30						29		SYSTEM	(\$25,200.00)								
2023 31						30		SYSTEM	\$26,550.00	Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment							
2023 Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate. 31						30		SYSTEM	(\$26,550.00)								
Total \$0.00						31		SYSTEM	\$26,550.00	Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment							
Material - Total \$0.00						31		SYSTEM	(\$26,550.00)								
\$0.00 TYPE B BARRIER Material 35 Sep 6, 2023 SYSTEM \$2,439.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. 35 Sep 6, 2023 SYSTEM \$0.00 Material - Total \$0.00					- Total				\$0.00								
TYPE B BARRIER Material 35 Sep 6, 2023 SYSTEM \$2,439.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. - Total Material - Total \$0.00				Material - Tota	l e				\$0.00								
2023 Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment Estimate Exception 82 on the current Payment Estimate. 35 Sep 6, 2023 \$\text{(\$2,439.50)}\$ - Total \$\text{0.00}\$ Material - Total \$\text{0.00}\$									\$0.00								
2023		5400	TYPE B BARRIER	Material		35		SYSTEM	\$2,439.50	Estimate Item Adjustment (0033) due to user mitcha3 overridding Payment							
Material - Total \$0.00						35		SYSTEM	(\$2,439.50)								
									\$0.00								
5400 - Total \$0.00				Material - Tota													
		5400 -	Total						\$0.00								



MAIL	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Pab 2, SYSTEM	J6l3187	5440	HALF-SOLE REPAIR	Material	Type	21		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.												
22						21		SYSTEM	(\$6,796.50)													
Peb 16, SVSTEM (\$20,783.50)						22	Feb 16,	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												
23 Mar 2 SYSTEM (\$29,550.00) 24 Mar 16 SYSTEM (\$29,550.00) 25 SYSTEM (\$29,550.00) 26 Mar 2 SYSTEM (\$29,550.00) 27 Mar 16 SYSTEM (\$29,550.00) 28 Mar 2 SYSTEM (\$29,550.00) 29 Mar 16 SYSTEM (\$29,550.00) 20 Mar 16 SYSTEM (\$29,540.00) 20 Mar 16 SYSTEM (\$25,540.00) 20 Mar 16 SYSTEM (\$25,540.00) 20 Mar 17 SYSTEM (\$25,400.00) 20 Mar 18 SYSTEM						22		SYSTEM	(\$20,783.50)	, , ,												
23						23	Mar 2,	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.												
24						23		SYSTEM	(\$29,550.00)													
25 Apr 3, SYSTEM S85,488.00 This adjustment officets the original system-generated Material Payme Estimate Item Algustment (0119) due to user kloop) to certaining Payme Estimate Exception 50 on the current Payment Estimate. 26 Apr 17, SYSTEM S89,832.00 This adjustment (0119) due to user kloop) to verifiding Payme Estimate Exception 50 on the current Payment Estimate. 27 Apr 17, SYSTEM (589,832.00) This adjustment (0119) due to user kloop) to verifiding Payme Estimate Exception 50 on the current Payment Estimate. 27 May 2, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Item Algustment (0119) due to user internal payment Estimate Exception 50 on the current Payment Estimate. 28 May 16, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 50 on the current Payment Estimate. 28 May 16, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 29 May 18, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 29 Jun 2, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 29 Jun 16, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 30 on the current Payment Estimate. 30 Jun 16, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 45 on the current Payment Estimate. 31 Jul 3, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 45 on the current Payment Estimate. 31 Jul 31, SYSTEM (589,832.00) This adjustment officets the original system-generated Material Payme Estimate Exception 45 on the current Payment Estimate. 32 Jul 17, SYSTEM (589,832.00) This adjustment officet						24	Mar 16,	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.												
Estimate Item Adjustment (0014) due to user Mospil overridding Payr Estimate Exception 00 mb current Payment Estimate.						24		SYSTEM	(\$85,498.00)													
2023 26 Apr 17 SYSTEM S89.832.00 27 Apr 17 SYSTEM (\$89.832.00) 28 Apr 17 SYSTEM (\$89.832.00) 27 May 2 SYSTEM \$89.832.00 27 May 2 SYSTEM \$89.832.00 27 May 2 SYSTEM (\$89.832.00) 28 May 16 SYSTEM \$89.832.00 29 May 16 SYSTEM \$89.832.00 2023 29 Jun 2 SYSTEM (\$89.832.00) 2024 2025 2025 2026 2027 2028 2029 2029 2029 2020 2020 2020 2020						25		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.												
Estimate Item Adjustment (0019) due to user klosep)1 overridding Payre Estimate Exception 59 on the current Payment Estimate 2						25		SYSTEM	(\$85,498.00)													
2023 27 May 2, 2YSTEM \$89,832.00 28 May 16, 2YSTEM \$89,832.00 29 Jun 2, 2VSTEM \$89,832.00 29 Jun 2, 2VSTEM \$89,832.00 2023 29 Jun 2, 2VSTEM \$89,832.00 2023 29 Jun 2, 2VSTEM \$89,832.00 2023 29 Jun 3, 2VSTEM \$89,832.00 2023 29 Jun 3, 2VSTEM \$89,832.00 2023 29 Jun 4, 5VSTEM \$89,832.00 2023 29 Jun 3, 2VSTEM \$89,832.00 2023 29 Jun 4, 5VSTEM \$89,832.00 2023 29 Jun 5, 2VSTEM \$89,832.00 2023 29 Jun 6, 5VSTEM \$89,832.00 2023 29 Jun 7, 2VSTEM \$89,832.00 2023 2023 2024 2025 2025 2025 2026 2027 2028 2028 2028 2029 2029 2020 2020 2020						26		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.												
Estimate Item Adjustment (0013) due to user mitcha3 overridding Pays Estimate Exception 43 on the current Payment Estimate.						26		SYSTEM	(\$89,832.00)													
28 May 16, 2023 28 May 16, 2023 29 Jun 2, 2023 29 Jun 2, 29YSTEM (\$89,832.00) 29 Jun 2, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 31 Jun 16, 2023 32 Jun 16, 2023 32 Jun 16, 2023 33 Jun 16, 2023 34 SYSTEM (\$89,832.00) 35 Jun 16, 2023 36 Jun 16, 2023 37 Jun 16, 2023 38 SYSTEM (\$89,832.00) 39 Jun 16, 2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 32 Jun 16, 2023 33 Jun 16, 2023 34 Jun 16, 2023 35 SYSTEM (\$89,832.00) 36 Jun 16, 2023 37 Jun 17, 2023 38 SYSTEM (\$89,832.00) 39 Jun 18 SySTEM (\$89,832.00) 30 Jun 19 SYSTEM (\$89,832.00) 31 Jun 19 SYSTEM (\$89,832.00) 32 Jun 19 SYSTEM (\$89,832.00) 33 Jun 19 SYSTEM (\$89,832.00) 34 Jun 19 SYSTEM (\$89,832.00) 35 Jun 19 SYSTEM (\$89,832.00) 36 SYSTEM (\$89,832.00) 37 Jun 17 SYSTEM (\$89,832.00) 38 SYSTEM (\$89,832.00) 39 Jun 17 SYSTEM (\$89,832.00) 30 Jun 18 SYSTEM (\$89,832.00) 31 Jun 19 SYSTEM (\$89,832.00) 32 Jun 19 SYSTEM (\$89,832.00) 33 Jun 19 SYSTEM (\$89,832.00) 34 Jun 19 SYSTEM (\$89,832.00) 35 SYSTEM (\$89,832.00) 36 SYSTEM (\$89,832.00) 37 Jun 17 SYSTEM (\$89,832.00) 38 SYSTEM (\$89,832.00) 39 SYSTEM (\$89,832.00) 30 Jun 17						27		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.												
Estimate Item Adjustment (0017) due to user kloepf1 overridding Payn Estimate Exception 35 on the current Payment Estimate. 28 May 16, SYSTEM (889,832.00) 29 Jun 2, SYSTEM \$89,832.00 29 Jun 2, SYSTEM (889,832.00) 30 Jun 16, SYSTEM \$89,832.00 30 Jun 16, SYSTEM \$89,832.00 30 Jun 16, SYSTEM \$89,832.00 30 Jun 16, SYSTEM (889,832.00) 31 Jul 3, SYSTEM (889,832.00) 32 Jun 3 SYSTEM (889,832.00) 33 Jun 16, SYSTEM (889,832.00) 34 Jun 3 SYSTEM (889,832.00) 35 SYSTEM (889,832.00) 36 Jun 16, SYSTEM (889,832.00) 37 Jun 3 SYSTEM (889,832.00) 38 SYSTEM (889,832.00) 39 Jun 17, SYSTEM (889,832.00) 30 Jun 18, SYSTEM (889,832.00) 31 Jun 3 SYSTEM (889,832.00) 32 Jun 47, SYSTEM (889,832.00) 33 Jun 47, SYSTEM (889,832.00) 34 Jun 47, SYSTEM (889,832.00) 35 SYSTEM (889,832.00) 36 SYSTEM SYSTEM (889,832.00) 37 Jun 47, SYSTEM (889,832.00) 38 Jun 49, SYSTEM (889,832.00) 39 Jun 47, SYSTEM (889,832.00) 30 Jun 48, SYSTEM SYSTEM (889,832.00) 31 Jun 49, SYSTEM SYSTEM (889,832.00) 32 Jun 47, SYSTEM S						27		SYSTEM	(\$89,832.00)													
29 Jun 2, SYSTEM 2023 SYSTEM 289,832.00 This adjustment (0019) due to user mitcha3 overridding Payr Estimate Item Adjustment (0019) due to user mitcha3 overridding Payr Estimate Exception 51 on the current Payment Estimate. 29 Jun 2, SYSTEM (\$89,832.00) 30 Jun 16, SYSTEM 2023 SYSTEM (\$89,832.00) 31 Jun 16, SYSTEM 2023 SYSTEM						28		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.												
Estimate Exception 51 on the current Payment Estimate.						28		SYSTEM	(\$89,832.00)													
2023 30 Jun 16, 2023 30 Jun 16, 2023 31 Jun 16, 2023 32 SYSTEM \$89,832.00 31 Jun 17, 2023 32 Jun 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 34 Aug 16, 2023 35 SYSTEM \$89,832.00 36 SYSTEM \$89,832.00 37 SYSTEM \$89,832.00 38 SYSTEM \$89,832.00 39 SYSTEM \$89,832.00 30 SYSTEM \$89,832.00 30 SYSTEM \$89,832.00 31 Jun 17, 2023 32 Jun 17, 2023 33 Aug 2, 2023 34 Aug 16, 2023 35 SYSTEM \$89,832.00 36 SYSTEM \$89,832.00 37 SYSTEM \$89,832.00 38 SYSTEM \$89,832.00 39 SYSTEM \$89,832.00 30 SYSTEM \$89,832.00 31 SYSTEM \$89,832.00 32 SYSTEM \$89,832.00 33 Aug 2, 300 SYSTEM \$89,832.00 34 Aug 16, 2023 35 SYSTEM \$89,832.00 36 SYSTEM \$89,832.00 37 SYSTEM \$89,832.00 38 FYSTEM \$89,832.00 39 SYSTEM \$89,832.00 30 SYSTEM \$89,832.00 31 Aug 2, 300 SYSTEM \$89,832.00 32 SYSTEM \$89,832.00 33 Aug 2, 300 SYSTEM \$89,832.00 34 Aug 16, 2023 35 SYSTEM \$89,832.00 36 SYSTEM \$89,832.00 37 SYSTEM \$89,832.00 38 SYSTEM \$89,832.00 39 SYSTEM \$89,832.00 30 SYSTEM \$89,832.00 30 SYSTEM \$89,832.00 31 Aug 16, 2023 32 SYSTEM \$89,832.00 33 Aug 16, 2023 34 Aug 16, 2023 35 SYSTEM \$89,832.00 36 SYSTEM \$89,832.00 37 SYSTEM \$89,832.00 38 SYSTEM \$89,832.00 39 SYSTEM \$89,832.00						29		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
Estimate Exception 55 on the current Payment Estimate. 30 Jun 16, 2023 31 Jun 3, 2023 32 Jun 17, 2023 32 Jun 17, 2023 33 Jun 17, 2023 34 Jun 17, 2023 35 SYSTEM 389,832.00 3689,832.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 31 Jun 18, 2023 32 Jun 19, 2023 33 System 34 Jun 19, 2023 35 System 3689,832.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 38 System 489,832.00 589,832.00 589,832.00 589,832.00 789,832.						29		SYSTEM	(\$89,832.00)													
31 Jul 3, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0012) due to user mitcha3 overridding Payle 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 Payme Estimate Item Adjustment (0013) due to user mitcha3 overridding Payle 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 Payme Estimate Item Adjustment (0015) due to user mitcha3 overridding Payle 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 Payme Estimate Exception 88 on the current Payment Estimate.						30		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.												
Estimate Item Adjustment (0012) due to user mitcha3 overridding Payle Estimate Exception 45 on the current Payment Estimate. 31 Jul 3, 2023 32 Jul 17, 2023 33 Jul 17, 2023 34 Aug 2, 2023 35 Aug 2, 2023 36 Aug 2, 2023 37 Aug 16, 2023 38 Aug 16, 2023 39 SYSTEM (\$89,832.00) Estimate Item Adjustment (0013) due to user mitcha3 overridding Payle Estimate Item Adjustment (0015) due to user mitcha3 overridding Payle Estimate Item Adjustment (0015) due to user mitcha3 overridding Payle Estimate Item Adjustment (0015) due to user mitcha3 overridding Payle Estimate Exception 88 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 16, SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 88 on the current Payment Estimate. 36 Aug 16, SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Theorem T						30		SYSTEM	(\$89,832.00)													
32 Jul 17, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0013) due to user mitcha3 overridding Payle 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 Payme Estimate Item Adjustment (0015) due to user mitcha3 overridding Payle 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 Payme Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Exception 84 on the current Payment Estimate.																		31		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
2023 Estimate Item Adjustment (0013) due to user mitcha3 overridding Payl Estimate Exception 60 on the current Payment Estimate. 32 Jul 17, 2023 33 Aug 2, 2023 34 Aug 2, 2023 35YSTEM \$89,832.00 36 Aug 2, 2023 37 Aug 2, 2023 38 Aug 2, 2023 39 Fystem \$89,832.00 30 Aug 2, 2023 31 Aug 2, 2023 32 Fystem \$89,832.00 33 Aug 2, 2023 34 Aug 16, 2023 35YSTEM \$89,832.00 36 Fish adjustment (0015) due to user mitcha3 overridding Payle Estimate Exception 88 on the current Payment Estimate. 39 Fystem \$89,832.00 30 Fish adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Item Adjustment (0019) due to user mitcha3 overridding Payle Estimate Exception 84 on the current Payment Estimate.						31		SYSTEM	(\$89,832.00)													
2023 Aug 2, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0015) due to user mitcha3 overridding Payle Estimate Exception 88 on the current Payment Estimate. SYSTEM (\$89,832.00) 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 Payle Estimate Exception 84 on the current Payment Estimate.						32		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.												
2023 Estimate Item Adjustment (0015) due to user mitcha3 overridding Payl Estimate Exception 88 on the current Payment Estimate. 33 Aug 2, 2023 34 Aug 16, 2023 SYSTEM \$89,832.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0019) due to user mitcha3 overridding Payl Estimate Exception 84 on the current Payment Estimate.						32		SYSTEM	(\$89,832.00)													
2023 34 Aug 16, 2023 \$89,832.00 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0019) due to user mitcha3 overridding Payl Estimate Exception 84 on the current Payment Estimate.						33		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
2023 Estimate Item Adjustment (0019) due to user mitcha3 overridding Payl Estimate Exception 84 on the current Payment Estimate.						33		SYSTEM	(\$89,832.00)													
34 Aug 16 SYSTEM (\$89,832.00)						34		SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 84 on the current Payment Estimate.												
2023 (005,002.00)						34	Aug 16, 2023	SYSTEM	(\$89,832.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5440	HALF-SOLE REPAIR	Material		35	Sep 6, 2023	SYSTEM	\$89,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$89,832.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5440 -	Total						\$0.00	
	5450	FULL DEPTH REPAIR	Material		24	Mar 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$5,310.00)	
					25	Apr 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$5,310.00)	
					26	Apr 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$5,310.00)	
					27	May 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$5,310.00)	
					28	May 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$5,310.00)	
					29	Jun 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$5,310.00)	
					30	Jun 16, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$5,310.00)	
					31	Jul 3, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$5,310.00)	
					32	Jul 17, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$5,310.00)	
					33	Aug 2, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$5,310.00)	
					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 Payment Estimate Exception 86 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$5,310.00)	
					35	Sep 6, 2023	SYSTEM	\$5,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$5,310.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3187	5450	FULL DEPTH REPAIR	Material - Tota	ıl				\$0.00	
	5450 -	Total						\$0.00	
	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		22	Feb 16, 2023	SYSTEM	\$3,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					22	Feb 16, 2023	SYSTEM	(\$3,132.00)	
					23	Mar 2, 2023	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					23	Mar 2, 2023	SYSTEM	(\$3,888.00)	
					24	Mar 16, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					24	Mar 16, 2023	SYSTEM	(\$22,356.00)	
					25	Apr 3, 2023	SYSTEM	\$22,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					25	Apr 3, 2023	SYSTEM	(\$22,356.00)	
					26	Apr 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					26	Apr 17, 2023	SYSTEM	(\$24,084.00)	
					27	May 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					27	May 2, 2023	SYSTEM	(\$24,084.00)	
					28	May 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$24,084.00)	
					29	Jun 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$24,084.00)	
					30	Jun 16, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$24,084.00)	
					31	Jul 3, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$24,084.00)	
					32	Jul 17, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$24,084.00)	
					33	Aug 2, 2023	SYSTEM	\$24,084.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$24,084.00)	
					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 Payment Estimate Exception 91 on the current Payment Estimate.
					34	Aug 16, 2023	SYSTEM	(\$24,084.00)	
					35	Sep 6,	SYSTEM	\$24,084.00	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	5470	DECK REPAIR WITH VOID TUBE REPLACEMENT	Material		0.5	2023	OVOTEM	(204.004.00)	Estimate Item Adjustment (0036) due to user mitcha3 overridding Payment Estimate Exception 107 on the current Payment Estimate.													
					35	Sep 6, 2023	SYSTEM	(\$24,084.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	5470 -	· Total						\$0.00														
	5510	REINFORCING STEEL (EPOXY COATED)	Material		23	Mar 2, 2023	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
					23	Mar 2, 2023	SYSTEM	(\$930.00)														
					24	Mar 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.													
					24	Mar 16, 2023	SYSTEM	(\$1,830.00)														
					25	Apr 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					25	Apr 3, 2023	SYSTEM	(\$1,830.00)														
					26	Apr 17, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.													
					26	Apr 17, 2023	SYSTEM	(\$1,830.00)														
					27	May 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
					27	May 2, 2023	SYSTEM	(\$1,830.00)														
					28	May 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					28	May 16, 2023	SYSTEM	(\$1,830.00)														
					29	Jun 2, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.													
					29	Jun 2, 2023	SYSTEM	(\$1,830.00)														
					30	Jun 16, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					30	Jun 16, 2023	SYSTEM	(\$1,830.00)														
					31	Jul 3, 2023	SYSTEM	\$1,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					31	Jul 3, 2023	SYSTEM	(\$1,830.00)														
					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.													
											3		3					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)														
					35	Sep 6,	SYSTEM	\$1,830.00	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		
87	5510	REINFORCING STEEL (EPOXY COATED)	Material			2023			Estimate Item Adjustment (0037) due to user mitcha3 overridding Payment Estimate Exception 118 on the current Payment Estimate.		
		COMILEY			35	Sep 6, 2023	SYSTEM	(\$1,830.00)			
				- Total				\$0.00			
			Material - Tota	<u> </u>				\$0.00			
	5510 -							\$0.00			
	5670	TYPE N PTFE BEARING	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,760.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$44,760.00			
	5670 -	Total	Construction	Stockpile STI	vii - I otai			\$44,760.00			
			O to ti		04	E-1-0	OVOTEM	\$44,760.00	Description of Estimate New Adjustment agreement of Oktober 1s. Torons of the		
	5680	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	Total	21	Feb 2, 2023	SYSTEM	\$55,692.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Canaturation	- Total	MI Total			\$55,692.00			
	5680 -	Total	Construction	этоскрие этт	vii - Totai			\$55,692.00			
			Construction		17	Dog 4	CVCTEAA	\$55,692.00	Downant Estimate Itam Adjustment generated Charles a Transaction		
,	5860	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$14,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		ASSEMBLY		- Total				\$14,150.00			
			Construction	Stockpile STI	VII - Total			\$14,150.00			
	5860 -							\$14,150.00			
	5870		Construction Stockpile STMI		17	Dec 1, 2022	SYSTEM	\$44,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total Stockpile STMI - Total				\$44,720.00			
			Construction	Stockpile STI	VII - Total			\$44,720.00			
	5870 -	Total						\$44,720.00			
1	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 kloep/1 overridding Payment Estimate Exception 124 on the current Payment Estimate.		
					20		SYSTEM SYSTEM	\$4,867.89 (\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
						2023 Jan 17,			Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
				- Total	20	2023 Jan 17, 2023 Feb 2,	SYSTEM	(\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
			Material - Tota		20	2023 Jan 17, 2023 Feb 2,	SYSTEM	(\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
			Material - Tota MaterialCredit		20	2023 Jan 17, 2023 Feb 2,	SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
					20	Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
				l - Total	20	Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89)	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
	6101 -	Total	MaterialCredit	l - Total	20	Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
	6101 - 6103	Total REINFORCING STEEL	MaterialCredit	l - Total	20	Jan 17, 2023 Feb 2, 2023 Feb 16,	SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment		
		REINFORCING	MaterialCredit MaterialCredit	l - Total	20 21 22	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023	SYSTEM SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89 \$0.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment		
		REINFORCING	MaterialCredit MaterialCredit	l - Total	20 21 22 22	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89 \$0.00 \$80.00	Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment		
		REINFORCING	MaterialCredit MaterialCredit	l - Total	20 21 22 22 26	2023 Jan 17, 2023 Feb 2, 2023 Feb 16, 2023 Apr 17, 2023 Apr 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,867.89) (\$4,867.89) (\$4,867.89) \$4,867.89 \$4,867.89 \$4,867.89 \$0.00 \$80.00	Estimate Item Adjustment (0001) due to user kloep/1 overridding Payment Estimate Exception 124 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloep/1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment Estimate Item Adjustment (0078) due to user mitcha3 overridding Payment		

Sep 7, 2023



Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3187	6103	REINFORCING STEEL	Material			2023			Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					28	May 16, 2023	SYSTEM	(\$80.00)	
					29	Jun 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					29	Jun 2, 2023	SYSTEM	(\$80.00)	
					30	Jun 16, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Jun 16, 2023	SYSTEM	(\$80.00)	
					31	Jul 3, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Jul 3, 2023	SYSTEM	(\$80.00)	
					32	Jul 17, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					32	Jul 17, 2023	SYSTEM	(\$80.00)	
					33	Aug 2, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Aug 2, 2023	SYSTEM	(\$80.00)	
					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)	
					35	Sep 6, 2023	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					35	Sep 6, 2023	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	6103 -							\$0.00	
	6107	MISC.	Overrun	Overrun	30	Jun 16, 2023	SYSTEM	(\$4,000.00)	
				Overrun - T	otal			(\$4,000.00)	
			Overrun - Tota	l e				(\$4,000.00)	
	6107 -	Total						(\$4,000.00)	
3187 -	Total							\$323,928.23	
erall -	Total							\$134,272.01	



Contract Adjustments for Contract - 220218-F06

Estimate Number	Project	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 - Total					(\$12,799.63)			

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